

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                     |                                      |                                   |                |                                                                      |          |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------|----------------|----------------------------------------------------------------------|----------|--|
| FORM<br>ITR-V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | INDIAN INCOME TAX RETURN VERIFICATION FORM<br>[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] .<br>(Please see Rule 12 of the Income-tax Rules, 1962) |                                      |                                   |                | Assessment Year<br><b>2017-18</b>                                    |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                     |                                      |                                   |                |                                                                      |          |  |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Name<br>MITULBHAI DILIPBHAI GOSWAMI                                                                                                                                                                                                                                 |                                      |                                   |                | PAN<br>AXVPG7885P                                                    |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Flat/Door/Block No<br>ASHAPURAKRUPA                                                                                                                                                                                                                                 |                                      | Name Of Premises/Building/Village |                | Form No. which<br>has been<br>electronically<br>transmitted<br>ITR-4 |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Road/Street/Post Office<br>RAIYA ROAD                                                                                                                                                                                                                               |                                      | Area/Locality<br>5 ALKAPUR        |                |                                                                      |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Town/City/District<br>RAJKOT-1                                                                                                                                                                                                                                      |                                      | State<br>GUJARAT                  |                | Pin/ZipCode<br>360002                                                |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Designation of AO (Ward / Circle) ITO WD 1(1)(5), RKT                                                                                                                                                                                                               |                                      |                                   |                | Status Individual                                                    |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | E-filing Acknowledgement Number 529852820280318                                                                                                                                                                                                                     |                                      |                                   |                | Aadhaar Number/ Enrollment ID<br>XXXX XXXX 8867                      |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                     |                                      |                                   |                | Original or Revised ORIGINAL                                         |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                     |                                      |                                   |                | Date(DD-MM-YYYY) 28-03-2018                                          |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | COMPUTATION OF INCOME<br>AND TAX THEREON                                                                                                                                                                                                                            | 1 Gross Total Income                 |                                   |                |                                                                      | 1 484384 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                     | 2 Deductions under Chapter-VI-A      |                                   |                |                                                                      | 2 10000  |  |
| 3 Total Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                     |                                      |                                   | 3 474380       |                                                                      |          |  |
| a Current Year loss, if any                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                     |                                      |                                   | 3a 0           |                                                                      |          |  |
| 4 Net Tax Payable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                     |                                      |                                   | 4 17961        |                                                                      |          |  |
| 5 Interest Payable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                     |                                      |                                   | 5 3759         |                                                                      |          |  |
| 6 Total Tax and Interest Payable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                     |                                      |                                   | 6 21720        |                                                                      |          |  |
| 7 Taxes Paid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                     |                                      |                                   |                |                                                                      |          |  |
| a Advance Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                     | 7a                                   | 0                                 |                |                                                                      |          |  |
| b TDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                     | 7b                                   | 0                                 |                |                                                                      |          |  |
| c TCS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                     | 7c                                   | 0                                 |                |                                                                      |          |  |
| d Self Assessment Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                     | 7d                                   | 21720                             |                |                                                                      |          |  |
| e Total Taxes Paid (7a+7b+7c +7d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                     | 7e                                   | 21720                             |                |                                                                      |          |  |
| 8 Tax Payable (6-7e)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                      |                                   | 8 0            |                                                                      |          |  |
| 9 Refund (7e-6)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                     |                                      |                                   | 9 0            |                                                                      |          |  |
| 10 Exempt Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                     |                                      |                                   | 10             |                                                                      |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                     | Agriculture                          |                                   |                |                                                                      |          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                     | Others                               |                                   |                |                                                                      |          |  |
| VERIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                     |                                      |                                   |                |                                                                      |          |  |
| I, MITULBHAI DILIPBHAI GOSWA son/ daughter of DILIPBHAI, holding Permanent Account Number AXVPG7885P 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 28-03-2018                      |                                   | Place RAJKOT-1 |                                                                      |          |  |
| 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 43.241.145.161 |                                   |                |                                                                      |          |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                      |                                   |                |                                                                      |          |  |
| Seal and signature of receiving official                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                     |                                      |                                   |                |                                                                      |          |  |
| AXVPG7885P04529852820280318DDD06B830BF149AB1F82DB5E48F40A6F7B26CFB3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                     |                                      |                                   |                |                                                                      |          |  |
| 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 <a href="mailto:udaniclient5@gmail.com">udaniclient5@gmail.com</a>                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                     |                                      |                                   |                |                                                                      |          |  |

Name : MITULBHAI DILIPBHAI GOSWAMI  
 Father's Name : DILIPBHAI  
 Address(O) : ASHAPURAKRUPA, RAIYA ROAD, 5 ALKAPUR, RAJKOT-1, GUJARAT-360002

Permanent Account No : AXVPG7885P Date of Birth : 23/10/1992  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession CONTRACTOR OTHERS - 505

### Computation of Total Income

| <u>Income Heads</u>                       | Income<br>Before Set off | Income After<br>Set off |
|-------------------------------------------|--------------------------|-------------------------|
| Income from Salary                        | 0                        | 0                       |
| Income from House Property                | 67200                    | 67200                   |
| Income From Business or Profession        | 396456                   | 396456                  |
| Income from Capital Gains                 | 0                        | 0                       |
| Income from Other Sources                 | 20728                    | 20728                   |
| <b>Gross Total Income</b>                 |                          | <b>484384</b>           |
| <b>Less : Deduction under Chapter VIA</b> |                          | <b>10000</b>            |
| <b>Total Income</b>                       |                          | <b>474384</b>           |
| <b>Rounding off u/s 288A</b>              |                          | <b>474380</b>           |
| Income Taxable at Normal Rate             |                          | 474380                  |
| Income Taxable at Special Rate            |                          | 0                       |

### TAX CALCULATION

|                                                    |        |              |
|----------------------------------------------------|--------|--------------|
| Basic Exemption Limit Rs.                          | 250000 |              |
| Tax at Normal Rates                                | 22438  |              |
| <b>Total Tax</b>                                   |        | <b>22438</b> |
| Less : Tax Rebate u/s 87A                          | 5000   |              |
| <b>Tax Payable</b>                                 |        | <b>17438</b> |
| <b>Add : Education Cess</b>                        |        | <b>349</b>   |
| <b>Total</b>                                       |        | <b>17787</b> |
| <b>Add : Secondary &amp; Higher Education Cess</b> |        | <b>174</b>   |
| <b>Total</b>                                       |        | <b>17961</b> |
| <b>Add : Interest</b>                              |        | <b>3759</b>  |
| u/s 234A                                           | 1432   |              |
| 1432[8M]+0[8M]                                     |        |              |
| u/s 234B                                           | 2148   |              |
| 2148[12M]+0[0M]                                    |        |              |
| u/s 234C                                           | 179    |              |
| (179)                                              |        |              |
| Less : Tax Deposited u/s 140A                      |        | 21720        |
| <b>Amount Payable</b>                              |        | <b>0</b>     |
| <b>Tax Rounded Off u/s 288 B</b>                   |        | <b>0</b>     |

### COMPREHENSIVE DETAIL

|                                   |       |              |
|-----------------------------------|-------|--------------|
| <b>Income From House Property</b> |       | <b>67200</b> |
| <b>LetOut Property</b>            |       | <b>67200</b> |
| Tenant:                           |       |              |
| RENT RAJKOT 360001                |       |              |
| Annual Letable Value              | 96000 |              |

|                                                |       |              |
|------------------------------------------------|-------|--------------|
| Less:Deduction u/s 24                          | 28800 | 28800        |
| Statutory Deduction of 30%                     | 28800 |              |
| <b>Property Income From RENT RAJKOT 360001</b> |       | <b>67200</b> |

**Total of House Property** 67200

#### Income from Business & Profession Details

**396456**

#### **Business Income u/s 44AD**

|                                                       |         |               |
|-------------------------------------------------------|---------|---------------|
| Gross Receipts (Banking channel)                      | 0       |               |
| Gross Receipts (Other mode)                           | 1158100 |               |
| Total Gross Receipts                                  | 1158100 |               |
| Actual Profit                                         | 396456  |               |
| Actual Profit %age is                                 | 34.23%  |               |
| Deemed Profit @6% on Gross Receipts (Banking channel) | 0       |               |
| Deemed Profit @8% on Gross Receipts (Other mode)      | 92648   |               |
| Deemed Profit against Turnover                        | 92648   |               |
| Higher of Assessable profit                           | 396456  |               |
| Business Income From 44AD                             | 396456  |               |
| <b>Total of Business &amp; Profession</b>             |         | <b>396456</b> |
| <b>Total Capital Gain(s)</b>                          |         | <b>0</b>      |

#### Income From Other Sources

**20728**

|                                 |       |              |
|---------------------------------|-------|--------------|
| <u>Interest on Bank Savings</u> |       | 16158        |
| SAVING BANK INTEREST            | 16158 |              |
| <u>Other Income</u>             |       | 4570         |
| SPECULATION GAIN                | 4570  |              |
| <b>Total Income</b>             |       | <b>20728</b> |
| <b>Total of Other Sources</b>   |       | <b>20728</b> |

#### Deductions Under Chapter VIA

**10000**

| Description                                       | Gross Amount | Deductable Amount |
|---------------------------------------------------|--------------|-------------------|
| u/s 80TTA (Interest on deposit in saving account) | 10000        | 10000             |

#### Details : Tax Deposited u/s 140A

| Bank and Branch                     | BSR Code | Dated      | ChallanNo. | Amount |
|-------------------------------------|----------|------------|------------|--------|
| ICICI BANK LIMITED-DELHI UTTAMNAGAR | 6390340  | 28/03/2018 | 28031      | 21720  |

#### **44AD Turnover Detail**

| Description  | Turnover(Non Banking) | Turnover (Banking Channel) | Gross Turnover | Actual Profit | Actual Profit (%) |
|--------------|-----------------------|----------------------------|----------------|---------------|-------------------|
| BUSINESS     | 1158100               | 0                          | 1158100        | 396456        | 34.23             |
| <b>Total</b> | <b>1158100</b>        | <b>0</b>                   | <b>1158100</b> | <b>396456</b> |                   |

#### **Summary Information In a case where regular books of account of business or profession are not maintained**

| Balance Sheet |        | Profit And Loss |   | Profit And Loss (Profession) |  |
|---------------|--------|-----------------|---|------------------------------|--|
| Cash Balance  | 362320 | Gross receipts  | - |                              |  |
|               |        | Gross profit    | - |                              |  |
|               |        | Expenses        | - |                              |  |
|               |        | Net profit      | - |                              |  |

**Return Filing Due Date :** 31/07/2017  
**Due Date Extended upto :** 05/08/2017  
**Interest Calculated Upto :** 28/03/2018  
**Date of E\_Filing :** 28/03/2018

**Return Filing Section :**  
**Notification No :**

**Acknowledgement No :** 529852820280318

**Verified By : MITULBHAI DILIPBHAI GOSWAMI**