

FORM	ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year	
		[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				2014 - 15	

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PRAJAPATI JAGDISHCHANDRA DAHYABHAI				PAN AGMPP0483E																																																													
	Flat/Door/Block No 10 SADGURU HOMES		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4																																																													
	Road/Street/Post Office NR.NEW INDIA COLONY,		Area/Locality NIKOL																																																															
	Town/City/District AHMEDABAD		State GUJARAT																																																															
			Pin 382350		Status Individual																																																													
	Designation of AO (Ward / Circle) 3(2)(7)				Original or Revised ORIGINAL																																																													
	E-filing Acknowledgement Number 511653450190315				Date(DD-MM-YYYY) 19-03-2015																																																													
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:65%;">Gross Total Income</td> <td style="width:5%;">1</td> <td style="width:25%; text-align: right;">352842</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">101942</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">250900</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">3183</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">3183</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">9900</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">9900</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">6720</td> </tr> </table>						1	Gross Total Income	1	352842	2	Deductions under Chapter-VI-A	2	101942	3	Total Income	3	250900	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	3183	5	Interest Payable	5	0	6	Total Tax and Interest Payable	6	3183	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	9900	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a+7b+7c +7d)	7e	9900	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	6720
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VERIFICATION																																																																		
I, JAGDISHCHANDRA son/ daughter of DAHYABHAI, holding Permanent Account Number AGMPP0483E 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 2014-15. 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 19-03-2015 Place AHMEDABAD																																																																		
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																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> For Office Use Only <i>Receipt No</i> <i>Date</i> <i>Seal and signature of receiving official</i> </td> <td style="width:50%;"> Filed from IP address 59.88.121.63  AGMPP0483E04511653450190315D83D210E9E3B57251496C959619344A89597E862 </td> </tr> </table>						For Office Use Only <i>Receipt No</i> <i>Date</i> <i>Seal and signature of receiving official</i>	Filed from IP address 59.88.121.63  AGMPP0483E04511653450190315D83D210E9E3B57251496C959619344A89597E862																																																											
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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 mmpatelco@yahoo.co.in																																																																		

Assessee Name: SHRI PRAJAPATI JAGDISHCHANDRA DAHYABHAI
 Father's Name: DAHYABHAI PRAJAPATI
 Address : 10 SADGURU HOMES,
NR.NEW INDIA COLONY,
NIKOL
AHMEDABAD - 382350
 Mobile Number: 9924241987
 E-mail : mmpatelco@yahoo.co.in
 PAN : AGMPP0483E
 Date of Birth: 20/06/1975

Assessment Year : 2014-15 Residential Status : Resident
 Previous Year : 01-04-2013 To 31-03-2014 Due Date of Return : 30/09/2014 Ext.to 30/11/2014 (for other than 234A)
 Ward/Circle/Range: 3(2)(7)
 Status : 01 » Individual
 Business Nature : Builders - Others
LABOUR
 Accounting Method: Mercantile

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COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
Sundry Debtors	1734419	Gross Receipts	1040000
Sundry Creditors	976500	Gross Profit	454565
Stock-In-Trade	NIL	Expenses	86084
Cash Balance	78642	Net Profit	368481

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

ahmedabad
ahmedabad

NIL

Less: Deductions u/s 24

Interest paid on borrowed capital
HOUSE LOAN INT

(-)43861

(-)43861

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD

368481

368481

INCOME FROM SHARE IN PROFIT OF FIRM(S)

2.00 % share of profit from the Firm
M/S SHREE RAM CORPORATION
as computed in firm's case

32731

4.50 % share of profit from the Firm
M/S SHRI SHRI CONSTRUCTION COMPANY
as computed in firm's case

515041

2.00 % share of profit from the Firm
M/S SHREE RAM CONSTRUCTION CO
as computed in firm's case

219445

1.80 % share of profit from the Firm
M/S JAY JALARAM DEVELOPERS
as computed in firm's case
Remuneration

82422
26280

108702

	Rs.	Rs.	Rs.
7.20 % share of profit from the Firm M/S SHREE DEVELOPERS as computed in firm's case		NIL	
Less: Share of profit exempted u/s 10(2A)		(-)849639	26280
<u>INCOME FROM OTHER SOURCES</u>			
<u>INCOME FROM INTEREST</u>			
Interest from Saving Bank A/c BANK INT		1942	1942
SUMMARY OF TOTAL INCOME			
Income from House Property Other than self occupied			(-)43861
Profits & Gains of Business or Profession Own Business or Profession		368481	
Share in Profit/Loss of Firms		26280	
		-----	394761
Income from Other Sources Income from Interests		1942	1942
		-----	-----
<u>GROSS TOTAL INCOME</u>			352842
<u>Less: Deductions under chapter VI-A</u>			
Deduction u/s 80-C Life Insurance Premium (LIP)	107588		
Allowable Deduction u/s 80-C		100000	
Deduction u/s 80-TTA Interest from Saving Bank A/c	1942		
Allowable Deduction u/s 80-TTA	-----	1942	

<u>Total Deductions under chapter VI-A</u>			(-)101942

<u>NET TOTAL INCOME</u>			250900
AGRICULTURE INCOME FOR RATE PURPOSE			
Net Agriculture Income as per Statement		68248	68248
		-----	-----
CALCULATION OF TAX			
(CASE OF MALE)			
Sec.44AD Income is not considered for 234B/C Interest Calculation			
Tax on Total Income		5090	
Less: Rebate u/s 87A		(-)2000	

<u>Net Tax</u>		3090	
Add: Education Cess.... @ 2.00%		62	
Secondary & Higher Edu.Cess.... @ 1.00%		31	

		3183	
Less: Tax Deducted/Collected at Source From Contract Receipt		(-)9900	

<u>Net Tax Refundable (Subject to interest u/s 244A)</u>			(-)6717

ROUNDED OFF

Rs.

Rs.

Rs.

(-)6720

INCOME CLAIMED EXEMPT

Agricultural Income u/s 10(1)

68248

Share of Profit exempted u/s 10(2A)

849639

917887

917887

LIST OF DOCUMENTS ATTACHED

(a) L.I.C. Premium Receipts zerox

1

Assessee Name: SHRI PRAJAPATI JAGDISHCHANDRA DAHYABHAI
Father's Name: DAHYABHAI PRAJAPATI

Assessment Year : **2014-15**
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Previous Year : 01-04-2013 To 31-03-2014

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DETAILS OF INCOME FROM BUSINESS / PROFESSION

1. Profit & Gains of Business u/s 44AD

Gross Receipts/Turnover during the year	1040000	
Deemed Profit @ 8.00% of Gross Receipts/Turnover		83200
Deemed Profit taken u/s 44AD		368481

JAGDISHCHANDRA D.PRAJAPATI

10, Sadguru Homes

Nr New India Colony

Nikol

Profit & Loss A/c

1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Opening Stock		Sales Accounts	10,40,000.00
Purchase Accounts		10,40,000.00	10,40,000.00
Direct Expenses	5,85,500.00	Closing Stock	
LABOUR EXPS	5,85,500.00		
Gross Profit c/o	4,54,500.00		
	10,40,000.00		10,40,000.00
Indirect Expenses	86,084.00	Gross Profit b/f	4,54,500.00
ACCOUNT FEE	2,500.00	Indirect Incomes	65.00
BANK CHARGES	7,991.78	Kasar Cr	65.00
BONUS EXPS.	3,000.00		
DEPRECIATION EXP	4,872.00		
SALARY EXPS.	36,000.00		
 	1,140.00		
 	9,440.00		
TELEPHONE EXP	5,250.22		
VAKIL FEE	1,350.00		
VEHICLE EXP	14,540.00		
Nett Profit	3,68,481.00		
Total	4,54,565.00	Total	4,54,565.00