

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 SAMARTH PROCON				PAN ADCF58795F		
	Flat/Door/Block No 1301, TITANIUM ONE		Name Of Premises/Building/Village NR. PAKWAN CROSS RAOD,		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office NR. SHABRI WATER WORKS, S G HIGHWAY		Area/Locality BODAKDEV				
	Town/City/District AHMEDABAD		State GUJARAT		Status Firm		
			Pin/ZipCode 380051		Aadhaar Number/ Enrollment ID		
	Designation of AO (Ward / Circle) WARD 3(3)(1) AHMEDABAD				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 992804820310717				Date(DD-MM-YYYY) 31-07-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1 0	
		2 Deductions under Chapter-VI-A				2 0	
		3 Total Income				3 0	
a Current Year loss, if any				3a 452400			
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 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 0			
9 Refund (7e-6)				9 0			
10 Exempt Income				10			
Agriculture							
Others							
VERIFICATION							
I, RAJENDRA RAMESHCHANDRA : son/ daughter of RAMESHCHANDRA SHAH , holding Permanent Account Number AQCPS6419B 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	31-07-2017		
				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		
For Office Use Only							
Receipt No		Filed from IP address 182.70.33.127					
Date							
Seal and signature of receiving official							
ADCF58795F05992804820310717A3EF8FA2F4AF36424C5D77626096EE5175DAB346							
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 accounts@samarthbuildcon.com							

SAMARTH PROCON	P.A.N.	ADCFS8795F
SAMARTH PROCON	Status Residential Status	FIRM (Regular) Resident
Address 1301, TITANIUM ONE NR. PAKWAN CROSS RAOD, NR. SHABRI WATER WORKS, S G HIGHWAY BODAKDEV AHMEDABAD-380051 (GUJARAT)	Ward Sex Established on	WARD 3(3)(1) AHMEDABAD N/A 01/08/2016
Email:accounts@samarthbuildcon.com	Assessment Year Previous Year Return Due Date Date of Filing	2017-2018 2016-2017 31/07/2017 30/07/2017
Bank: PUNJAB NATIONAL BANK-MAKARBA	Mobile No.	9913606473
A/c No.: 7174002100001944 (Current)		IFSC : PUNB0717400 Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>			
1. SAMARTH PROCON			
Net Profit/Loss as per Profit & Loss A/c		-453150	
Add :			
Depreciation as per book	43254		
Interest to partners as per book	955693		
		998947	
Add : Disallowable/Deemed Income			
Amount disallowable u/s 37	750		
		750	
Less :			
Depreciation as per rule	43254		
		43254	
Less : Interest as allowed to partner as per rule	955693		
	Net Income	-452400	
	Total Business Income	-452400	
BUSINESS OR PROFESSION			-452400
GROSS TOTAL INCOME			0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	Nil	
TAX TO PAY / REFUND	PAYABLE:	Nil
CURRENT YEAR LOSSES C/F TO NEXT YEAR		
Business loss		409146
Depreciation loss		43254

LIST OF DOCUMENT ATTACHED :		
1. BOOKS OF ACCOUNTS		1

1. SAMARTH PROCON

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	COMPUTERS	0	32300	57000	0	89300	60.00	19380	17100	0	36480	52820
2.	MACHINERY AND PLANTS	0	5100	25250	0	30350	15.00	765	1894	0	2659	27691
3.	Intangible assets	0	0	16500	0	16500	25.00	0	2063	0	2063	14437

4.	Machinery and Plants	0	0	18850	0	18850	15.00	0	1414	0	1414	17436
5.	Machinery and Plants	0	0	8500	0	8500	15.00	0	638	0	638	7862
TOTAL		0	37400	126100	0	163500		20145	23109	0	43254	120246

ALLOCATION BETWEEN PARTNERS								
Name of Parners	PAN	Share	----Interest----		---Remuneration--		Profit/Loss	Total Amount
		%age	As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
SAMARTH BUILDCON	ADCFS8794E	60.00%	955693	955693	0	.00	-271440.00	684253.00
RAJEDRA R SHAH	AQCPS6419B	40.00%	0	0	0	.00	-180960.00	-180960.00
			955693	955693	0	.00	-452400.00	503293.00

DISALLOWANCE U/S 37:

INTEREST ON TDS : 750

A.Y. 2016-2017 Return filed on , vide Receipt No. in your ward WARD 3(3)(1) AHMEDABAD