

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 VIJAYBHAI RASIKLAL GAJJAR			PAN ABAPG3995K	
Flat/Door/Block No 00	Name Of Premises/Building/Village SWAGAT COMPLEX,		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office PUSHPAKUNJ,	Area/Locality MANINAGAR,			
Town/City/District AHMEDABAD	State GUJARAT	Pin/ZipCode 380008	Aadhaar Number/ Enrollment ID XXXX XXXX 2020	
Designation of AO (Ward / Circle) WD 9(1), ABD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 361157530110118			Date(DD-MM-YYYY) 11-01-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income				1	624744
2	Deductions under Chapter-VI-A				2	35000
3	Total Income				3	589740
	a	Current Year loss, if any		3a	0	
4	Net Tax Payable				4	44236
5	Interest Payable				5	0
6	Total Tax and Interest Payable				6	44236
7	Taxes Paid					
	a	Advance Tax	7a	0		
	b	TDS	7b	300044		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	0		
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	300044	
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	255810
10	Exempt Income		Agriculture		10	
			Others			

VERIFICATION

I, **VIJAY GAJJAR** son/ daughter of **RASIKLAL GAJJAR**, holding Permanent Account Number **ABAPG3995K** 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 **11-01-2018** 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 182.156.102.92

Date

Seal and signature of
receiving official

ABAPG3995K0336115753011011885B104ACD08AC41ACAF32EA05181007D51168040

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 jayeshabhatt2003@yahoo.co.in

00 SWAGAT COMPLEX, PUSHPAKUNJ, MANINAGAR, AHMEDABAD Gujarat 380008

Assessment Year :	2017-2018	Prevs.Yr.Ending :	31-03-2017
Status :	01-Individual	Return Due Date :	30-09-2017
Ward Number :	WD 9(1), ABD	P.A.N. Number :	ABAPG3995K
Residntl.Status :	Resident	Date of Birth :	22-11-1963
Return Status :	Original Return	Aadhar Number :	534730612020
Bank Details :	DENA BANK, PUSHPAKUNJ,AHMEDABAD, A/c # 032910001884, IFSC-BKDN0110329		

STATEMENT OF TOTAL INCOME

SALARY	1,20,000
(As per Annexure)	
BUSINESS & PROFESSION	2,32,972
(As per Annexure)	
INCOME FROM OTHER SOURCES	2,71,772
(As per Annexure)	
GROSS TOTAL INCOME	6,24,744
Less :- Deductions under Chapter VI-A	35,000
(As per Chapter VI-A Annexure)	
	5,89,744
TOTAL INCOME (Rounded U/s.288A)	5,89,740
TAX PAYABLE	42,948
Add :- Education Cess @ 2%	859
Add :- Secondary & Higher Education Cess @ 1%	429
	1,288
	44,236
Less :- Tax Deducted at Source	3,00,044
(As per Annexure)	
REFUNDABLE AMOUNT Rs.	-2,55,808
** Last RETURN for A-Yr.2016-2017 Filed on / / vide RECEIPT # in WARD #	

SALARY INCOME

1. HOTEL PALMLAKE (KANKARIA) P.LTD.

01,PARK LAND AVENUE,OPP.RLY.CROSSING,MANINAGAR, AHMEDABAD 380008

PAN # AACCR3966M

Salary

1,20,000

Net Income Assessable under Salaries**1,20,000****SHARE PROFIT OF FIRMS**

#	Particulars	Profit	Interest	Sal/Remunrtn	Aud
1	M/S AVANI BUILDERS	3,089	0	36,000	N
2	M/S SHRADDHA BUILDERS	14,324	0	84,000	N
3	M/S SHREEJI CONSTRUCTION	5,662	0	0	N
4	M/S S.V.CONSTRUCTION CO.	2,478	0	0	N
5	M/S ADITI CONSTRUCTION CO.	517,932	0	0	Y
		543,485	0	120,000	

Total

6,63,485

Less :- Deductions Allowed

1 Exempt u/s 10(2A)

543,485

5,43,485

1,20,000

1,20,000**BUSINESS & PROFESSION**

1 VIJAY RASIKLAL GAJJAR

LAND DEALING & INCOME

4,57,816

Less : Income Considered Separately

a. DIRECTOR REMUNERATION

120,000

b. PARTNER REMUNERATION T.S.

120,000

c. BANK INTEREST

15,207

d. INTEREST

2488,814

e. CO OP BANK DIVIDEND

1,560

f. LAND RENT

500,000

32,45,581

-27,87,765

Add : Expenses debited to P&L A/c considered under Os

a. BANK INTEREST

2099,873

b. UNSECURED LOAN INTEREST

683,936

27,83,809

-3,956

Add : Depreciation debited to P & L A/c included above

94,325

90,369

Less :- Depreciation as per Annex - u/s 32(1)(ii)

94,325

-3,956

Add : Disallowable / Considered Separately

a. INSURANCE EXP.

94,742

b. 1/5TH DEPRECIATION

18,865

c. CREDIT CARD COMMISSION

3,321

1,16,928

1,12,972

Add : Other income not included in P&L A/c

a. Interest/Salary/Remuneration to Partners

120,000

1,20,000

2,32,972

Depreciation Allowable as per the Income-Tax Act, 1961.

Sl #	Particulars	Rate %	Opening Bal.	Additions	Addn.Dt/ Put To Use	Deductions	Sub-Total	Depreciation	Expenditure	Balance As On 31/3/2017
VIJAY RASIKLAL GAJJAR - MACHINERY & PLANT										
1	MACHINERY & PLANT	15	628,834			0			0	
	Block Total		628,834	0		0	628,834	94,325	0	534,509
	Grand Total ==>		628,834					94,325	0	534,509

Share Profit Of Firms INCLUDED in B&P

120,000

Business / Profession Income

232,972

INCOME UNDER THE HEAD BUSINESS & PROFESSION

2,32,972

INCOME FROM OTHER SOURCES1. Dividend Income (Not Exempted)

1. CO OP BANK DIVIDEND

1,560

Total

1,560

2. Bank Interest (Savings)

1. SAVING BANK INTEREST

15,207

Total

15,207

3. Other Interest

1. INTEREST RECD FROM HOTEL PALMLAKE KANKARIA P LTD

2488,814

Total

24,88,814

4. LAND RENT RECEIVED

5,00,000

5. MISC COMMISSION

50,000

30,55,581

Less :- Deductions1. Interest Paid

1. INTEREST PAID TO BANK

2099,873

2. INTEREST ON UNSECURED LOANS

683,936

Total

27,83,809

TAXABLE INCOME from Other Sources

2,71,772

INCOME CLAIMED EXEMPT

* Note : Exempt u/s 10(2A)

5,43,485

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own- ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	1,20,000	0	0	0	1,20,000
House Property	0	0	0	0	0

Business	2,32,972	0	0	0	2,32,972
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	2,71,772	0	0	0	2,71,772

DEDUCTION UNDER CHAPTER VI-A

80D	a	Medical Insurance Premia (MediClaim)	28,538	
		Least of Rs.25000/- or actual Amt.	25,000	
		Allowable Deduction		25,000
80TTA	b	Interest from Savings Bank Account	15,207	
		Least of Rs.10000/- & Actual Amt.		10,000
		TOTAL Deductions Under Chapter VI-A		<u>35,000</u>

Tax Deducted At Source

AHMR02522C	HOTEL PALMLAKE (KANKARIA) PRIVATE LIMITED	2,48,881	
AHMR02522C	HOTEL PALMLAKE (KANKARIA) PRIVATE LIMITED	50,000	
AHMT04543A	TORRENT POWER LIMITED	<u>1,163</u>	
			3,00,044
* Total TDS deducted		3,00,044	
* Total TDS claimed		3,00,044	