

FORM
ITR-VINDIAN 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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

SHIVAAY REALTY

PAN

ADJFS3457M

Flat/Door/Block No

Bungalow No. 21

Name Of Premises/Building/Village

Form No. which
has been
electronically
transmitted

ITR-4

Road/Street/Post Office

Rivera 2,Vasna Bhaili Road

Area/Locality

Near Bright School

Town/City/District

VADDOARA

State

GUJARAT

Pin/ZipCode

391410

Status Firm

Aadhaar Number/ Enrollment ID

Designation of AO (Ward / Circle)

WARD 1(2)(3), VADODARA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

449671250300319

Date(DD-MM-YYYY)

30-03-2019

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income		1	487750
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	487750
a	Current Year loss, if any		3a	0
4	Net Tax Payable		4	150715
5	Interest and Fee Payable		5	31140
6	Total Tax, Interest and Fee Payable		6	181855
7	Taxes Paid			
a	Advance Tax	7a	0	
b	TDS	7b	0	
c	TCS	7c	0	
d	Self Assessment Tax	7d	181860	
e	Total Taxes Paid (7a+7b+7c+7d)			
8	Tax Payable (6-7e)	7e	181860	
9	Refund (7e-6)	8	0	
10	Exempt Income	9	10	
	Agriculture			
	Others	10	0	

VERIFICATION

I, Patel son/ daughter of Navinbhai Chhaganbhai Patel, holding Permanent Account Number CHCPP0102P 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 2018-19. 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 30-03-2019

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 150.107.210.252

Date

Seal and signature of
receiving official

ADJFS3457M044496712503003190CF934EA6A76B88EC45B41C03845A2C516726AAB

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 shivaay3457@gmail.com

Name of Assessee	SHIVAAY REALTY		
Address	Bungalow No. 21, Rivera 2, Near Bright School, Vasna Bhaili Road, VADDOARA, GUJARAT, 391410		
Status	Firm	Assessment Year	2018-2019
Ward	WARD 1(2)(3), VADODARA ()	Year Ended	31.3.2018
PAN	ADJFS3457M	Partnership Deed	01/06/2017
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	GUJ-W-302-03		
GSTR No.	24ADJFS3457M1ZL		
Filing Status	Original		
Bank Name	HDFC Bank Ltd, HDFC BANK LTD GROUND FLOOR SHOP NO 12 TO 17 EARTH ARTICA VADODARA GUJARAT 391410 ,MICR:390240028, A/C NO:50200025923192 ,Type: Current ,IFSC: HDFC0009125		
Tele:	Mob:9099999958		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.382650)		
Income u/s 44AD		487750
		487750
Gross Total Income		487750
Total Income		487750
Round off u/s 288 A		487750
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.		487750
Tax Due @ 30%		146325
Educational Cess @ 3.00%		4390
Interest u/s 234 A/B/C		150715
Fee for default in furnishing return of income u/s 234F		30140
		1000
Round off u/s 288B		181855
Deposit u/s 140A		181850
Refundable (Round off u/s 288B)		181860
		10
Interest Charged	(Rs.)	
u/s 234A (7 Month)	10549	
u/s 234B (12 Month)	18084	
u/s 234C	1507	
(0+0+0+1507)		
Interest calculated upto March, 2019, Due Date for filing of Return July 31, 2018		
Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018		
Income Declared u/s 44 AD Construction Income		
Gross Receipts/Turnover	6096642.00	
Book Profit	487750.00	8.00 %
Deemed Profit	487731.36	8.00 %
Net Profit Declared	487750.00	8.00 %

NAME OF ASSESSEE : SHIVAAY REALTY A.Y. 2018-2019 PAN : ADJFS3457M Code :2336
