

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RADHE ASSOCIATES		PAN AAQFR1378E	
	Flat/Door/Block No	Name Of Premises/Building/Village RADHE SIGNATURE	Form No. which has been electronically transmitted	ITR-5
	Road/Street/Post Office	Area/Locality AT. KUDASAN	Status Firm	
	Town/City/District GANDHINAGAR	State GUJARAT	Pin 382421	Aadhaar Number
	Designation of AO (Ward / Circle) WARD 1, GANDHINAGAR			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 864105060120717		Date(DD-MM-YYYY) 12-07-2017	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	919735
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	919740
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	284199
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	284199
	7	Taxes Paid		
	a	Advance Tax	7a	300000
	b	TDS	7b	0
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	300000
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	15800	
10	Exempt Income			
	Agriculture			
	Others			

VERIFICATION

I, **JIKESHKUMAR M. PATEL** son/ daughter of **MANGALDAS PATEL**, holding Permanent Account Number **ACMP2235J** 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 **12-07-2017** Place **GANDHINAGAR**

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 Date Seal and signature of receiving official	Filed from IP address 59.95.129.66 AAQFR1378E05864105060120717DF4260D65CDD9475AE0FC1CC9A8CC152DE81B1A3
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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 **vppatelndco@gmail.com**

Name : **M/s RADHE ASSOCIATES**
Address(O) : **., RADHE SIGNATURE, AT. KUDASAN, GANDHINAGAR, GUJARAT-382421**

Permanent Account No : **AAQFR1378E** Date of Incorporation : **15/08/2013**
Status : **Partnership Firm** Resident Status : **Resident**
Previous year : **2016-2017** Assessment Year : **2017-2018**
Ward/Circle : **WARD 1, GANDHINAGAR** Return : **ORIGINAL**
Nature of Business or Profession : **BUILDER OTHERS - 404**

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
BANK OF INDIA	BKID0002117	KUDASAN, GANDHINAGAR	Current	211720110000008	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	919735	919735
Gross Total Income		919735
Less : Deduction under Chapter VIA		0
Total Income		919735
Rounding off u/s 288A		919740
Income Taxable at Normal Rate		919740
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	275922	
Total Tax		275922
Add : Education Cess		5518
Total		281440
Add : Secondary & Higher Education Cess		2759
Total		284199
Less : Advance Tax		300000
Amount Refundable		15800
Amount Refundable Rounded Off u/s 288 B	15800	

COMPREHENSIVE DETAIL

Income from Business & Profession Details		919735
RADHE ASSOCIATES		
Net Profit As Per P&L A/c	919735	
Less: Items Admissible for Separate Consideration	919735	
Profit From Business 44AD	919735	
Loss From RADHE ASSOCIATES		0
Business Income u/s 44AD		
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	10224000	
Total Gross Receipts	10224000	
Actual Profit	919735	
Actual Profit %age is	9%	
Deemed Profit @8% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	817920	
Deemed Profit against Turnover	817920	
Higher of Assessable profit	919735	
Business Income From 44AD		919735
Total		919735
Less: Allowable Intt. u/s 40b		0
Balance		919735
Less: Allowable Remuneration u/s 40b		0
Total Income From Business & Profession		919735

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0220586	06/03/2017	00003	75000
	0220586	03/12/2016	00001	75000
	0220586	08/09/2016	00002	75000
	0510308	07/06/2016	82848	75000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
RASIKBHAI M. PATEL	15	0	0	137959
NILESHBHAI R. PATEL	15	0	0	137960
NILESHBHAI N. BALDHA	10	0	0	91974
PRAMUKHBHAI DAHYABHAI PATEL	50	0	0	459868
JIKESHKUMAR MANGALDAS PATEL	10	0	0	91974
Total		0	0	919735

44AD Turnover Detail

S.No.	Description	Turnover(No n Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit
1	RADHE ASSOCIATES	10224000	0	10224000	919735
Total		10224000	0	10224000	919735

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)	
Sundry Debtors	1125450	Gross receipts	10224000		
Sundry Creditors	5485635	Gross profit	976453		
Stock-in-trade	22335000	Expenses	56718		
Cash Balance	211091	Net profit	919735		

Details of Bank Accounts :No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016
1	BKID0002117	BANK OF INDIA-KUDASAN, GANDHINAGAR	211720110000008	Current	0

Verified By : JIKESHKUMAR M. PATEL



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