

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

SIDDHESWAR DEVELOPERS

PAN

ADJFS2308F

Flat/Door/Block No

BLOCK NO : 306

Name Of Premises/Building/Village

RATNADIP APPARTMENT

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

KADIYAWAD

Area/Locality

JUNAGADH

Status Firm

Town/City/District

JUNAGADH

State

GUJARAT

Pin/Zip Code

362001

Aadhaar Number/ Enrollment ID

Designation of AO (Ward / Circle) ITO WD 2, JND

Original or Revised ORIGINAL

E-filing Acknowledgement Number

130511010190818

Date(DD-MM-YYYY)

19-08-2018

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	2151
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee 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, **RATHOD KALPESHBHAI JAYAN** son/ daughter of **JAYANTIBHAI RATHOD**, holding Permanent Account Number **ANRPR8571P** 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 19-08-2018

Place JUNAGADH

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 59.88.129.109

Date

Seal and signature of
receiving official

ADJFS2308F05130511010190818B5A21D1E81F5DFAE3CE792FD2ED1F23DADA76A18

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 manojdudhatra@gmail.com

Assessee Name **M/S. SIDDHESWAR DEVELOPERS**
 Assessment Year **2018-2019**

A/c. Year Ending **31-03-2018**

Address	BLOCK NO : 306		
[O]	RATNADIP APPARTMENT		
	KADIYAWAD		
	JUNAGADH		
City	JUNAGADH : 362 001	State	GUJARAT
Telephone	-	Mobile	90334 46504
PAN	ADJFS2308F	Range/Ward	ITO WD 2, JND
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Date of Incorp.	29-05-2017	Email-ID	manojdudhatra@gmail.com
Nature of Business	06010-siddheswar Developers	Other construction activity n.e.c.	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.

-2,151

-2,151

Gross Total Business Income

-2,151

-2,151

2,151

Carried Forward to next subsequent assessment year

TOTAL BUSINESS INCOME

Nil

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	BARBOJUNAGA	BANK OF BARODA	30550200001016	Current	Yes

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	TANK VIJAYBHAI KANAKRAI	ANGPT7371L	Nil	15.000	Nil	12	Nil	Nil	Nil
2	BHARAI ASHVINBHAI RAMBHAI	BCSPB8522M	Nil	15.000	Nil	Nil	Nil	Nil	Nil
3	VAISHNAV VIRALBHAI CHANDRAKANT	AKGPV1201N	Nil	15.000	Nil	Nil	Nil	Nil	Nil
4	RATHOD KALPESHBHAI JAYANTBHAI	ANRPR8571P	Nil	15.000	Nil	Nil	Nil	Nil	Nil
5	SOLANKI SHAILESHBHAI JENTIBHAI		Nil	15.000	Nil	Nil	Nil	Nil	Nil
6	SOLANKI SAMIRBHAI DAMODARBHAI		Nil	10.000	Nil	Nil	Nil	Nil	Nil
7	BRAMHANI CHETANBHAI JAGDISHBHAI		Nil	15.000	Nil	Nil	Nil	Nil	Nil

Assessee Name **M/S. SIDDHESWAR DEVELOPERS**
 Assessment Year **2018-2019**

A/c.Year Ending **31-03-2018**

Nil	100.00	Nil	12	Nil	Nil	Nil
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Carry forward Losses Schedule :

Assessment Year	Business Loss	Specified Loss	Speculation Loss	House Loss	S.T.C.G. Loss	L.T.C.G. Loss	Other Source Loss	Total Loss
2018-2019	2151	Nil	Nil	Nil	Nil	Nil	Nil	2151
NET C/F	2151	Nil	Nil	Nil	Nil	Nil	Nil	2151