

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2018-19

[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)

Name DIK KISHORBHAI VAVDIYA			PAN ANRPV0444M	
Flat/Door/Block No ARJUN PARK	Name Of Premises/Building/Village NEAR BAPA SITARAM CHOWK		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office MAVDI MAIN ROAD	Area/Locality RAJKOT			
Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360004	Status Individual	
Designation of AO (Ward / Circle) 5(1) ITO RAJKOT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 734015900090718		Date(DD-MM-YYYY) 09-07-2018		

1	Gross Total Income	1	312707
2	Deductions under Chapter-VI-A	2	13510
3	Total Income	3	299200
a	Current Year loss, if any	3a	0
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		
	Agriculture	0	
	Others	0	0

VERIFICATION

I, **DIK KISHORBHAI VAVDIYA** son/ daughter of **KISHORBHAI VAVDIYA**, holding Permanent Account Number **ANRPV0444M** 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 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 **INDIVIDUAL** and I am also competent to make this return and verify it.

Sign here _____ Date **09-07-2018** Place **RAJKOT**

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

Printer No

Filed from IP address **203.109.85.66**

Date

Signature of
Verifying official



ANRPV0444M047340159000907188419242C3410F6AAB69993F9AF4F03102A9DA673

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 **vora.ramesh.d@gmail.com**

Assessee Name **SHRI DIK KISHORBHAI VAVDIYA**Assessment Year **2018-2019**A/c.Year Ending **31-03-2018**

Address	ARJUN PARK		
[O]	NEAR BAPA SITARAM CHOWK		
	MAVDI MAIN ROAD		
	RAJKOT		
City	RAJKOT : 360 004	State	GUJARAT
Telephone	-	Mobile	94269 00122
PAN	ANRPV0444M	Range/Ward	5(1) ITO RAJKOT
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Date of Birth	07-11-1992	Email-ID	vora.ramesh.d@gmail.com
Aadhar No.	461048396374		
Method of Account	MERCANTILE		
Source of Income	TUTION INCOME		
Nature of Business	06002-DIK KISHORBHAI VAVDIYA	Building of complete constructions or parts- civil contractors	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION****Income Deemed u/s.44AD :**

BIULDING SALE

(6% of Receipts/Turnover Rs.2500000) Rs.150000

Income offered for Taxation u/s.44AD

(12.1464 % of Receipts/Turnover Rs.2500000)

3,03,659

3,03,659

3,03,659

3,03,659

Gross Total Business Income

TOTAL BUSINESS INCOME**INCOME FROM OTHER SOURCES****Interest Income :**

Interest on S.B.A/c.(s)

2,510

2,510

INS.CLAIM INCOME

6,538

6,538

TOTAL OTHER SOURCE INCOME

9,048

GROSS TOTAL INCOME

3,12,707

DEDUCTION UNDER CHAPTER VI-A :**Deduction u/s.80C :**

Educational Expenses

11,000

11,000

Allowable Deduction u/s.80C

11,000

Deduction u/s.80TTA :

Interest on deposits in saving account

2,510

2,510

TOTAL VI-A DEDUCTION

13,510

Total Income

2,99,197

Rounded Off u/s.288A

2,99,200

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Assessee Name **SHRI DIK KISHORBHAI VAVDIYA**Assessment Year **2018-2019**A/c. Year Ending **31-03-2018****COMPUTATION OF TAX PAYABLE**

Gross Tax on Rs.299200 (Normal)	2,460
Less: Tax Rebate u/s.87(A)	2,460

Tax Payable	Nil
Rounded Off	Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	YESB0RAJ009	CO-OPERATIVE BANK OF RAJK	0091001010877	Saving	Yes
2	FDRL0001782	FEDERAL BANK	17820100012311	Saving	No

Detail of assets and income given in ITR form :**BIULDING SALE (44AD)**

Profit & Loss Account (Bank) :		Profit & Loss Account (any other) :	
Gross receipt	2500000	Gross receipt	0
Gross profit	2500000	Gross profit	0
Expenses	2196341	Expenses	0
Net profit	303659	Net profit	0

Balance Sheet

Liabilities	Amount	Assets	Amount
Partners/ Members own capital	1923875	Fixed assets	309337
Secured loans	979793	Inventories	0
Unsecured loans	500000	Sundry debtors	510850
Advances	0	Balance with banks	10626
Sundry creditors	0	Cash-in-hand	302855
Other liabilities	0	Loans and advances	2270000
		Other assets	0
TOTAL	3403668	TOTAL	3403668

DIK KISHORBHAI VAVDIYA

Balance Sheet

From 01/04/2017 To 31/03/2018

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Liability Particulars

Capital Account

19,23,875.00 DIK KISHORBHAI VAVDIYA
19,23,875.00

Secured Loans

9,79,793.00 FEDERAL BANK-GOLD LOAN
9,79,793.00

Unsecured Loans

5,00,000.00 KEYUR SORATHIYA
5,00,000.00

34,03,668.00

Asset Particulars

Fixed Assets

18,425.00 FURNITURE & FIXTURE
2,82,565.00 MACHINERY & INSTRUMENT
8,347.00 MOTOR CYCLE
3,09,337.00

Loans & Advances (Asset)

16,20,000.00 LOAN & ADVANCE
16,20,000.00

Sundry Debtors

5,10,850.00 SUNDRY DEBTORS
5,10,850.00

Bank Accounts (Banks)

1,343.00 FEDREL BANK / SB / 12311
9,283.00 THE CO OP BANK LTD / 10877
10,626.00

Cash-in-hand

3,02,855.00 Cash Account
3,02,855.00

Unsecured Loans

6,50,000.00 HANSABEN
6,50,000.00

34,03,668.00

DIK KISHORBHAI VAVDIYA

Account Statement For DIK KISHORBHAI VAVDIYA

From 01/04/2017 To 31/03/2018

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Credit Particulars

Debit Particulars

1676168.00 CR Opening Balance

312707.00 31/03/2018 Jrnl
Profit & Loss A/c
Net Profit Transferred to Capital
Account @ 100.00 %. Date Range
01/04/2017-31/03/2018

11000.00 08/03/2018 BPmt
THE CO OP BANK LTD / 10877
Cheque No 913007
SCHOOL FEE
54000.00 31/03/2018 Jrnl
WITHDRALS
BY WITHDRALS DURING THE YEAR

65000.00

1923875.00 CR Closing Balance

1988875.00

1988875.00

DIK KISHORBHAI VAVDIYA

Profit & Loss Account

From 01/04/2017 To 31/03/2018

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Income Particulars

Expense Account

25,00,000.00 BUILDING SALE(ANGEL PARK)A/C

6,538.00 INSURANCE EXP.

25,06,538.00

Income

2,510.00 BANK INT INCOME

2,510.00

25,09,048.00

Expense Particulars

Expense Account

6,000.00 ACCOUNTANT FEE

6,43,239.00 CONTRACTION EXP.

53,384.00 DEPRECIATION A/C

2,12,900.00 LABOUR EXP.

2,000.00 LEGAL FEE

15,450.00 PETROL EXP

12,18,180.00 PLOT PURCHASE

17,058.00 RMC CHARGES

15,480.00 TEA EXP

12,650.00 TELEPHONE EXP.

21,96,341.00

Net Profit

Transfer To Capital A/c

3,12,707.00 DIK KISHORBHAI VAVDIYA

(Capital Share 100.00 %)

3,12,707.00 (Total Net Profit)

25,09,048.00