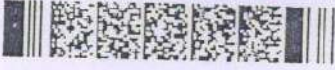


FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2016-17																																																																									
		[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)]																																																																											
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JIGNESH BABULAL SHAH			PAN AOEPS6121E																																																																									
	Flat/Door/Block No 71		Name Of Premises/Building/Village NAIMESH PARK, 7TH FLOOR,		Form No. which has been electronically transmitted ITR-4																																																																								
	Road/Street/Post Office NEAR N.C.C.GROUND, LAW GARDEN,		Area/Locality ELLISBRIDGE,																																																																										
	Town/City/District AHMEDABAD,		State GUJARAT		Status Individual																																																																								
			Pin 380006		Aadhaar Number																																																																								
	Designation of AO (Ward / Circle) WARD 10(4) ABAD (82)			Original or Revised ORIGINAL																																																																									
	E-filing Acknowledgement Number 387177150050816			Date(DD-MM-YYYY) 05-08-2016																																																																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">1 Gross Total Income</td> <td>1</td> <td>867133</td> </tr> <tr> <td colspan="2">2 Deductions under Chapter-VI-A</td> <td>2</td> <td>166615</td> </tr> <tr> <td colspan="2">3 Total Income</td> <td>3</td> <td>700520</td> </tr> <tr> <td colspan="2">a Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td colspan="2">4 Net Tax Payable</td> <td>4</td> <td>59113</td> </tr> <tr> <td colspan="2">5 Interest Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td colspan="2">6 Total Tax and Interest Payable</td> <td>6</td> <td>59113</td> </tr> <tr> <td colspan="2">7 Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a Advance Tax</td> <td>7a</td> <td>90000</td> <td></td> </tr> <tr> <td>b TDS</td> <td>7b</td> <td>50090</td> <td></td> </tr> <tr> <td>c TCS</td> <td>7c</td> <td>0</td> <td></td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d</td> <td>0</td> <td></td> </tr> <tr> <td colspan="2">e Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>140090</td> </tr> <tr> <td colspan="2">8 Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td colspan="2">9 Refund (7e-6)</td> <td>9</td> <td>80980</td> </tr> <tr> <td colspan="2">10 Exempt Income</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Agriculture</td> <td>0</td> <td></td> </tr> <tr> <td colspan="2">Others</td> <td>65530</td> <td>65530</td> </tr> </table>					1 Gross Total Income		1	867133	2 Deductions under Chapter-VI-A		2	166615	3 Total Income		3	700520	a Current Year loss, if any		3a	0	4 Net Tax Payable		4	59113	5 Interest Payable		5	0	6 Total Tax and Interest Payable		6	59113	7 Taxes Paid				a Advance Tax	7a	90000		b TDS	7b	50090		c TCS	7c	0		d Self Assessment Tax	7d	0		e Total Taxes Paid (7a+7b+7c+7d)		7e	140090	8 Tax Payable (6-7e)		8	0	9 Refund (7e-6)		9	80980	10 Exempt Income				Agriculture		0		Others		65530	65530
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I, JIGNESH BABULAL SHAH son/ daughter of BABULAL RAMNIKLAL SH. holding Permanent Account Number AOEPS6121E 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 2016-17. 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 05-08-2016		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 115.118.42.94	 AOEPS6121E0438717715005061573F4C845741A5FC218055D1FD9381095D1C8FF15																																																																											
Date																																																																													
Seal and signature of receiving official																																																																													
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 bhattandco@gmail.com																																																																													

Bhatt & Co.

Ahmedabad

Assessee Name: SHRI JIGNESH BABULAL SHAH
 Father's Name: BABULAL RAMNIKLAL SHAH
 Address : 71, NAIMESH PARK, 7TH FLOOR,
NEAR N.C.C.GROUND, LAW GARDEN,
ELLISBRIDGE,
AHMEDABAD, - 380006
 Mobile Number: 9825428200
 E-mail : bhattandco@gmail.com
 PAN : AOEPS6121E
 Date of Birth: 12/07/1974

Assessment Year : 2016-17 Residential Status : Resident
 Previous Year : 01-04-2015 To 31-03-2016 Due Date of Return : 31/07/2016 Ext.to 05/08/2016
 Ward/Circle/Range: WARD 10(4) ABAD (821)
 Status : 01 » Individual
 Business Nature : Trading - Others
J.B.ENTERPRISE
 Accounting Method: Mercantile
 Bank A/c Details : Current A/c# 202220100002530 Bank: BANK OF INDIA IFSC: 8KID0002021 MICR: 360013015
 Saving A/c# 202210110003925 Bank: BANK OF INDIA IFSC: 8KID0002022 MICR: 360013025

[11051]

Page: 1

COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit As Per Profit And Loss A/c. enclosed herewith		273210	
Add: Disallowables/Additions			
1/5th Vehicle Expenses [298389]	59678		
other exps. [tTulip]	12150		

		71828	
Less: Deductions/Expenses claimed			
Depreciation as per Statement		(-) 113936	

Net Profit/Loss from this Business		231102	
Net Profit As Per Profit And Loss A/c. enclosed herewith[Jignesh Babulal]		636006	
Add: Disallowables/Additions			
Loss on sale of Vehical	32450		
Bank Charges	750		
Telephone Exps.	9612		
Vehicle Insurance	3524		
Vehicle Expenses	17115		

		63451	
Less: Income considered seperately			
Short Term Capital Gain	154246		
Speculation Profit	481777		
Dividend	9283		
P.P.F.Interest	41243		
Bank Interest	8		
Long Term Capital Gain	12900		

		(-) 699457	
Net Profit/Loss from this Business		NIL	

231102

PROFIT & GAINS OF SPECULATION BUSINESS

Speculation Profit	481777		

		481777	
<u>INCOME FROM SHORT TERM CAPITAL GAIN</u>			
Sale of Securities Liable to STT (Taxed @15%) As per List Enclosed	705302		
Less: (Cost of Acquisition etc.) Cost of Acquisition		(-) 551056	

INCOME FROM OTHER SOURCESINCOME FROM DIVIDEND

Dividend Income u/s 115-O / 115-R (TaxFree)
Dividend from Indian Companies

9283

Less: Deductions

Exempted Dividend Income u/s 10(34/35)

(-) 9283

INCOME FROM INTEREST

NIL

Interest from Saving Bank A/c

Int. From S. B. A/c. As Per P&L A/c.

8

8

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession
Own Business or Profession
Speculation Business

231102

481777

712879

Capital Gains

Short term Capital Gains: Taxed @15%

154246

Income from Other Sources

Income from Dividends

NIL

Income from Interests

8

8

GROSS TOTAL INCOME

867133

Less: Deductions under chapter VI-A

Deduction u/s 80-C

School/College Tuition Fee paid for Chil

59100

NAND 59100

Life Insurance Premium (LIP)

38939

Public Provident Fund / Provident Fund

65000

Allowable Deduction u/s 80-C

150000

Deduction u/s 80-D

Medical Insurance Premium

16607

Allowable Deduction u/s 80-D

16607

Deduction u/s 80-TTA

Interest from Saving Bank A/c

8

Allowable Deduction u/s 80-TTA

8

Total Deductions under chapter VI-A

(-) 166615

NET TOTAL INCOME

700518

ROUNDED OFF

700520

CALCULATION OF TAX
(CASE OF MALE)

Tax on Short-term Capital Gains u/s 111A @15% 23137

Tax on Other Income 34254

Tax on Total Income

57391

Add: Education Cess.... @ 2.00%

1148

Secondary & Higher Edu.Cess.... @ 1.00%

574

59113

Less: Tax Deducted/Collected at Source From
Brokerage

(-) 50090

Less: Advance Tax Installments paid

3rd Installment Paid on 15/03/2016

(-) 90000

BSR: 0220865 CIN: 00018

Net Tax Refundable (Subject to interest u/s 244A)

(-) 80977

ROUNDED OFF

(-) 80980

INCOME CLAIMED EXEMPT

	Rs.	Rs.	Rs.
Exempted LTCG on Securities u/s 10(38)	15004		
Dividend Income exempted u/s 10(34/35)	9283		
PPF Interest Income u/s	41243		
	-----	65530	65530

STATEMENT OF SHORT TERM CAPITAL GAIN

Sr. Particulars No.	Purchase Date	Sale Date	Sale Value	Purchase Cost	S.T.C.G.
Securities Liabale to STT, Taxed @15%					
1. As Per List of S.T.Gain With STC	01/04/15	31/03/16	705302	551056	154246
		TOTAL	705302	551056	154246

L.T.C.G. ON SECURITIES LIABILE TO STT AND EXEMPTED U/S 10(38)

Sr. Particulars No.	Qty.	Sale Date	Purchase Date	Sale Value	Purchase Cost	Gain
1. Radhe Devlop		31/03/16	/ /	19300	4296	15004
		TOTAL		19300	4296	15004

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2015	Total Depreciation Value	Less:Disallowed Amount	Net WrittenDown Depreciation Value As On 31-03-2016
				(%) Amount	Amount
PLANT AND MACHINERY	15.00	22822	22822	3423 --	3423 19399
PLANT & MACHINERY (VEHIC	15.00	768228	768228	115234 201	92187 652994
FURNITURES AND FIXTURES	10.00	182889	182889	18289 --	18289 164600
PLANT AND MACHINERY (COMP	60.00	62	62	37 --	37 25
TOTAL		974001	974001	136983 23047	113936 837018