

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

PERSONAL INFORMATION
DATE OF ELECTRONIC
TRANSMISSION

Name HANSABEN VIJAYBHAI DOBARIYA			PAN AJYPD0368F	
Flat/Door/Block No C/O.VIJAYBHAI MOHANBHAI DOBARIYA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office GONAL ROAD	Area/Locality NR.KUMAR SHALA,JETPUR			
Town/City/District VIRPUR,RAJKOT	State GUJARAT	Pin/ZipCode 360380	Status Individual Individual	
Designation of AO (Ward / Circle) ITO WD 1(2)(3), RAJKOT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 321340210301117		Date(DD-MM-YYYY) 30-11-2017		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	603544
2	Deductions under Chapter-VI-A	2	151528
3	Total Income	3	452020
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	36466
5	Interest Payable	5	5434
6	Total Tax and Interest Payable	6	41900
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	4533
c	TCS	7c	0
d	Self Assessment Tax	7d	37370
e	Total Taxes Paid (7a+7b+7c +7d)	7e	41903
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	487196	
	Others	0	
		10	487196

VERIFICATION

I, **HANSABEN VIJAYBHAI DOBARI** son/ daughter of **BHIKHABHAI MOHANBHAI**, holding Permanent Account Number **AJYPD0368F** 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 _____ and I am also competent to make this return and verify it.

Sign here

Date **30-11-2017**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

Receipt No

Filed from IP address **203.88.153.223**

Date

Seal and signature of
receiving official

AJYPD0368F03321340210301117B210F9198997506B857A2A83A0706C5CBFF0CBF2

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 **samirbhuptani@hotmail.com**

Name of Assessee	HANSABEN VIJAYBHAI DOBARIYA		
Father's Name	BHIKHABHAI MOHANBHAI DESAI		
Address	C/O.VIJAYBHAI MOHANBHAI DOBARIYA GONAL ROAD NR.KUMAR SHALA JETPUR VIRPUR RAJKOT GUJARAT 360380		
Status	Individual	Assessment Year	2017-2018
Ward	ITO WD 1(2)(3), RAJKOT ()	Year Ended	31.3.2017
PAN	AJYPD0368F	Date of Birth	21/06/1975
Residential Status	Resident	Sex	Female
Particular of Business			
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-208-03		
Filing Status	Original		
Aadhaar No:	224826614758	Passport No.:	
Bank Name	HDFC Bank Ltd, Rajkot ,MICR:, A/C NO:50100202182271 ,Type: Saving ,IFSC Code: HDFC0000101		
Tele:	Mob:9375589116		

Computation of Total Income

Income from House Property (Chapter IV C)	-173653
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Self Occupied Property

Block No. 4 Sadbhavna Residency Opp. Akhil Flat, B/h.
Punit nagar RAJKOT

Interest u/s 24(b) (173653)	-173653
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Income from Business or Profession (Chapter IV D)	151137
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Income u/s 44AD	151137
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Income from Other Sources (Chapter IV F)	626060
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Interest From Saving Bank A/c	1528
Interest on NSC	3549
Int. on Nsc Rs.75000 6th Year @ 12.08% F.Y. 2010-2011	9060
Interest From Parties	603413
Dividend Item	8510
	626060

Gross Total Income	603544
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Less: Deductions (Chapter VI-A)

u/s 80C	
L.I.P.	15000
House Loan	144347
Total	159347
	150000
u/s 80TTA (Interest From Saving Bank Account.)	1528

	151528
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Total Income	452016
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Round off u/s 288 A	452020
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Agriculture Income	487196
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Gross Tax Payable	112843
Rebate Agriculture Income	72439
Tax Due (Exemption Limit Rs. 250000)	40404
Rebate u/s 87A	5000
	35404
Educational Cess	1062
	36466
T.D.S.	4533
	31933
Interest u/s 234 A/B/C	5434
	37367
Deposit u/s 140A	37370
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A	1276	Non-Salary(as per Annexure)	4533
u/s 234B	2552		
u/s 234C	1606		
Income Declared u/s 44 AD labour Contract Work Income			
Gross Receipts/Turnover		990713.00	
Book Profit		151137.00	15.25 %
Deemed Profit		79257.04	8.00 %
Net Profit Declared		151137.00	15.25 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:21 Nov 2017

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	30/11/2017	11528	HDFC Bank Rajkot	37370
Total					37370

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		173653			
House Property	NIL		NIL	NIL	NIL
Business	151137	151137		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	626060	22516	NIL		603544
Total Loss Set off		173653	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of T.D.S. on Non-Salary(26 AS Import Date:21 Nov 2017)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
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1	S P CONSTRUCTION GONDAL ROAD VIRPUR (JALARAM) Opp. Hariom Guest House,Gondal Road,Virpur	251
2	S P CONSTRUCTION GONDAL ROAD VIRPUR (JALARAM) Opp. Hariom Guest House,Gondal Road,Virpur	4282
	TOTAL	4533

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	31933	15.00	4790	0	4700	3	141
2.	Second (Up to Sep)	31933	45.00	14370	0	14300	3	429
3.	Third (Up to Dec)	31933	75.00	23950	0	23900	3	717
4.	Fourth (Up to March)	31933	100.00	31933	0	31900	1	319
	Total							1606

Interest Calculation u/s 234B

Interest u/s 234C : 1606

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2017	31933	319	0	0	0	1925	0
2	May-2017	31933	319	0	0	0	2244	0
3	June-2017	31933	319	0	0	0	2563	0
4	July-2017	31933	319	0	0	0	2882	0
5	August-2017	31933	319	319	0	0	3520	0
6	September-2017	31933	319	319	0	0	4158	0
7	October-2017	31933	319	319	0	0	4796	0
8	November-2017	31933	319	319	37370	5434	0	31936
	Total		2552	1276				

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	UNION BANK OF INDIA	VIRPUR BRANCH	315002010006515	UBIN0531502	Saving	940000
2	SHRI RAJKOT DIST.CO-OP.BANK LTD.	VIRPUR JALARAM	614037044664	GSCB0RJ001	Saving	0
3	THE CO-OP.BANK OF RAJKOT	RAJKOT	030325477	YESB0RAJ003	Saving	0
4	HDFC Bank Ltd	Rajkot	50100202182271	HDFC0000101	Saving(Primary)	0

Detail of assets and income given in return form

S.NO.	PARTICULARS	AMOUNT
	Balance Sheet	
1.	Amount of total sundry debtors	1214632
2.	Amount of total sundry creditors	0
3.	Amount of total stock-in-trade	0
4.	Amount of the cash balance	54978
	Profit and Loss A/C	
1.	Gross receipt	990713
2.	Gross profit	151137
3.	Expenses	0
4.	Net profit	151137

CompuTax : 1495 [HANSABEN VIJAYBHAI DOBARIYA]

SADP & Co.

Hansaben Vijaybhai Dobariya

"Gel Krupa",
Nr. Kumar Shala,
Gondal Road,
Virpur (Jalaram)
Dist. : Rajkot

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Expenses (Direct) (Direct Expenses)	5,54,910.00	Income (Direct) (Direct Incomes)	9,90,713.00
Material & Con. Exp.	98,625.00	Sub-Contract & Labor Work Income	9,90,713.00
Site Labour Charges	2,85,469.00		
Site Misc. Expenses	22,512.00		
Sub Contract Expenses	76,852.00		
Transportation Charges	71,452.00		
Gross Profit c/o	4,35,803.00		
	9,90,713.00		9,90,713.00
Expenses (Indirect) (Indirect Expenses)	8,70,631.22	Gross Profit b/f	4,35,803.00
Agricultural Expenses	3,21,484.53	Income (Indirect) (Indirect Incomes)	16,23,959.75
Bank Commission & Chargis	246.63	Agricultural Income	8,99,509.00
Bank Interest-Agri.Loan	90,828.00	Bank Interest-Savings	1,528.00
Bank Interest HDFC (CC)	73,597.75	Dividend Income	8,510.00
HDFC Loan Interest	14,481.25	Income From Sales Agri. Land	1,11,000.00
Interest on Home Loan	1,73,653.00	Loan Interest Income	6,03,412.75
Loan Interest Expenses	1,96,340.06		
Nett Profit	11,89,131.53		
Total	20,59,762.75	Total	20,59,762.75

Hansaben Vijaybhai Dobariya

"Gel Krupa",
Nr. Kumar Shala,
Gondal Road,
Virpur (Jalaram)
Dist. : Rajkot

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		88,60,478.17	Fixed Assets		35,26,285.00
Hansaben V. Dobariya	88,60,478.17		Agricultural Land-Kagwad S.No. 800 (50%)	88,500.00	
			Agricultural Land-R.S.No. 777 (50%)	2,57,655.00	
Loans (Liability)		80,38,637.20	Agriculture Land-SR No. 836 P 11 Virpur (50%)	10,82,780.00	
Secured Loans	24,56,504.58		House B-4 Sadbhavna Residency	20,97,350.00	
Unsecured Loans	55,82,132.62				
Current Liabilities			Investments		14,29,928.00
Suspense A/c			Investment in Govt. Securities	6,60,220.00	
			Investment in Shares & Securities	92,460.00	
Profit & Loss A/c			Jewellery Ornaments	6,77,248.00	
Opening Balance			Current Assets		1,19,42,902.37
Current Period	11,89,131.53		Deposits (Asset)	1,00,050.00	
Less: Transferred	11,89,131.53		Loans & Advances (Asset)	1,05,43,680.45	
			Sundry Debtors	12,14,632.00	
			Cash-in-hand	54,978.18	
			Bank Accounts	29,561.74	
Total		1,68,99,115.37	Total		1,68,99,115.37