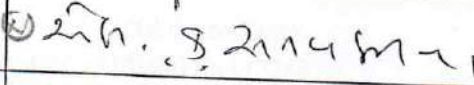


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically) (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	LALJIBHAI KADVABHAI SAVALIA		
PAN	AMBPS4273N	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	464073000261021

VERIFICATION

I, LALJIBHAI K SAVALIA son/ daughter of KADVABHAI K.SAVALIA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 464073000261021 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number AMBPS4273N

Signature >			
Date of submission	26-Oct-2021	Source IP address	
System Generated Barcode/QR Code	 AMBPS4273N03464073000261021F0EA407897E0879EC5F0364B850DC9ED581F4FC5		

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. 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 Id registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

N.BUNHA & CO ((INCOME TAX & GST CONSULTANTS))

2/B RESHAM BHAVAN LAL DARWAJA SURAT SURAT

Assessee Name	SHRI LALJIBHAI KADVABHAI SAVALIA			A/c. Year Ending	31-03-2021
Assessment Year	2021-2022				
Proprietor of	SHREE NIDHI PRINTS				
Address	13,				
[O]	HARESH NAGAR SOCIETY				
	VARACHHA ROAD				
	SURAT				
City	SURAT : 395 006	State	GUJARAT		
Telephone	-	Mobile	98258 96184		
PAN	AMBPS4273N	Range/Ward	RANGE 3 WD 3(3)5		
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident		
Due/Extended Date	31-07-2021 / 30-09-2021	Prepare Date	15-09-2021		
Date of Birth	15-08-1976	Email-ID	nvbunha@yahoo.co.in		
Aadhar No.	435935416514	Father Name	KADVABHAI K.SAVALIA		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME(OLD REGIME)

INCOME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44AD :

CIVIL CONSTRUCTION & LABOUR INCOME

(8% of Receipts/Turnover Rs.1415600) Rs.113248

Income offered for Taxation u/s.44AD

(43.5245 % of Receipts/Turnover Rs.1415600)

6,16,133

6,16,133

Income from Partnership Firm :

40.000% SHRI BALKRISHNA IMPEX (PAN:AAOFM0347G)

Capital Balance on 31st March in the firm Rs.-7018162

Share of Profit/Loss

-6,185

Gross Total

-6,185

Less : Exemption u/s.10(2A)

-6,185

Nil

30.000% SHREENATHJI LAND DEVELOPERS (PAN:ABHFS6291H)

Capital Balance on 31st March in the firm Rs.50954

Share of Profit/Loss

-986

Gross Total

-986

Less : Exemption u/s.10(2A)

-986

Nil

Gross Total Business Income

6,16,133

Less : Business Deductions :

Current Depreciation U/s.32(1)

Actual Depreciation (136703 - 136703) C/f.

TOTAL BUSINESS INCOME

6,16,133

INCOME FROM OTHER SOURCES

Interest Income :

Interest on P.P.F. Rs.18379/- Exempt u/s.10(11)

Nil

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

4,716

TOTAL OTHER SOURCE INCOME

4,716

N.BUNHA & CO ((INCOME TAX & GST CONSULTANTS))

2/B RESHAM BHAVAN LAL DARWAJA SURAT SURAT

Assessee Name **SHRI LALJIBHAI KADVABHAI SAVALIA**
Assessment Year **2021-2022**

A/c.Year Ending **31-03-2021**

GROSS TOTAL INCOME

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80TTA :

Interest on deposits in saving account

4,716

4,716

TOTAL DEDUCTION UNDER CHAPTER VI-A

4,716

Net Taxable Income

Total Income

6,16,133

Rounded Off u/s.288A

6,16,133

Agriculture Income (Rate Purpose only)

6,16,130

29,540

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.645670 (Normal)

Less : Relief on Agriculture Income

41,634

1,477

Add: Health & Education Cess

40,157

1,606

41,763

AMT Tax Calculation (u/s.115 JC)

6,16,130

Adjusted Total Income

Nil

Tax on Above Income

Nil

Gross Tax Payable

(41763 or 0 whichever is higher)

41,763

ess :

Tax Deducted at Sources :

Other than Salary (u/s.194N- Gross Amount 1452000)

29,040

Total Prepaid Taxes

29,040

29,040

Tax Payable

Interest u/s.234B

12,723

Interest u/s.234C

889

Deferment of Forth Installment

127

127

1,016

Balance Payable

Less : Self Assessment Tax Paid :

13,739

Scroll: 00116 / BSR: 0282930 / Date: 26-10-2021

CENTRAL BANK OF INDIA VIKHROLI

13,740

N.BUNHA & CO ((INCOME TAX & GST CONSULTANTS))

2/B RESHAM BHAVAN LAL DARWAJA SURAT SURAT

Assessee Name	SHRI LALJIBHAI KADVABHAI SAVALIA	A/c. Year Ending	31-03-2021
Assessment Year	2021-2022		
Net Refundable			
Rounded Off			(1)

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	Is Primary A/c.?
1	ICIC0004285	ICICI BANK	428501502285	Yes
2	IDIB000S800	INDIAN BANK	20529713955	No

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add: Upto 30/09	Add: After 30/09	Less: Sold /Deletions	Balance	Allow. Depr. (%)	Elegible Depr.	Prop. aggr. Depreciation	Next Year W.D.V.	Gain/Loss
1	MOTOR CAR	543762	Nil	1131111	400000	1274873	15.00	106397	Nil	1168476	Nil
2	MOTAR CICYCLE	16750	Nil	Nil	Nil	16750	15.00	2513	Nil	14237	Nil
3	AIR CONONDITIONER	133777	Nil	Nil	Nil	133777	15.00	20067	Nil	113710	Nil
4	COMPUTER	19315	Nil	Nil	Nil	19315	40.00	7726	Nil	11589	Nil
		713604	Nil	1131111	400000	1444715		136703	Nil	1308012	Nil

Schedule-TDS2 (Details of TDS on Income as per Form No.16A issued by Deductor(s))

Sr. No.	TAN	Name of the deductor	Head of Income	Gross Amount	Total Tax Deducted	Amount claimed for this year
1	CHEI10079G	INDIAN BANK-194N AB	NA - Not applicable	800000	16000	16000
2	CHEI10079G	INDIAN BANK-194N AB	NA - Not applicable	302000	6040	6040
3	CHEI10079G	INDIAN BANK-194N AB	NA - Not applicable	350000	7000	7000
				1452000	29040	29040

Detail of Statement of Financial Transaction (SFT)

Sr. No.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount	Remark
1	SFT-004 Cash deposit (Other than Current	RAJKOT NAGARIK SAHAKARI BANK LIMITED, RNSB DHEBAR ROAD NEAR JUBILY BAUG, RAJKOT, GUJARAT, INDIA, 360001	- -	11,09,000	O - Original Statement uploaded by SFT Filer

Detail of assets and income given in ITR form :

CIVIL CONSTRUCTION & LABOUR INCOME (44AD)

06010 -Other construction activity n.e.c.

Profit & Loss Account (Bank) :

Gross receipt	0	Gross receipt	1415600
Gross profit	0	Gross profit	616133
Expenses	0	Expenses	0
Net profit	0	Net profit	616133

Profit & Loss Account (any other) :

Liabilities

Amount	Assets	Amount
Partners/ Members own capital	Fixed assets	33378989
Secured loans	Inventories	0
Unsecured loans	Sundry debtors	0
Advances	Balance with banks	140795
Sundry creditors	Cash-in-hand	10451130
Other liabilities	Loans and advances	16410143
	Other assets	1446169
TOTAL	TOTAL	61827226

Partner in Firm Details :

Sr.	PAN
-----	-----

N.BUNHA & CO ((INCOME TAX & GST CONSULTANTS))

2/B RESHAM BHAVAN LAL DARWAJA SURAT SURAT

Assessee Name	SHRI LALJIBHAI KADVABHAI SAVALIA		A/c. Year Ending	31-03-2021
Assessment Year	2021-2022			
1	AAOFM0347G	SHRI BALKRISHNA IMPEX		
2	ABHFS6291H	SHREENATHJI LAND DEVELOPERS		

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	250000	250000	0%	250000	0
250001	500000	250000	5.00%	250000	12500
500001	1000000	500000	20.00%	145670	29134
				645670	41634

Calculation of Interest (234C):

Payable			Advance Tax	Shortfall	Interest Months		Month s	Rate	Interest
From Date	To Date	Amount			From Date	To Date			
04-2020	15-03-2021	12723	0	12700	16-03-2021	31-03-2021	1	1.00%	127
									127

Calculation of Interest (234B):

Month	Shortfall	Interest	Total Interest	S.A. Tax Paid	Adjust Interest	Balance Principal	C/F	
234C	0	0	127	0	0	0	Shortfall	Interest
Apr	12700	127	254	0	0	0	0	127
May	12700	127	381	0	0	0	12700	254
Jun	12700	127	508	0	0	0	12700	381
Jul	12700	127	635	0	0	0	12700	508
Aug	12700	127	762	0	0	0	12700	635
Sep	12700	127	889	0	0	0	12700	762
Oct	12700	127	1016	0	0	0	12700	889
		889		13740	1016	12700	0	0

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2020-2021 (e-file) : Ack.No.-276598030280221, Date-28-02-2021, Ward-3(3)5

Due Date was July 31, 2021. Extended Due Date is December 31, 2021. Vide Order[F.No.225/49/2021/ITA-II], Dated 09/09/2021

SHRI LALJIBHAI KADVABHAI SAVALIA
Prop.of :SHREE NIDHI PRINTS
13, HARESH NAGAR SOCIETY
VARACHHA ROAD SURAT
SURAT : 395 006

Financial Year : 2020-2021
Assessment Year : 2021-2022

PROFIT AND LOSS ACCOUNT

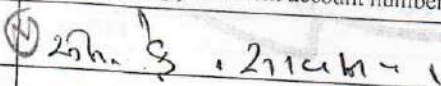
DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Miscellaneous Expenses	3250.00	Labour Income	1415600.00
Telephone Expenses	4850.00		
Bank Charges	1914.15		
Depreciation	136703.00		
Interest Exp.	366009.00		
Account Fees	3000.00		
Petrol & Vehicals	7540.00		
Labour Exp.	223618.00		
an Interest	51083.00		
Legal Fees	1500.00		
Net Profit During The Year	616132.85		
TOTAL :-	1415600.00	TOTAL :-	1415600.00

CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Withdrawals	118500.00	Opening Balance	13903362.97
Loss From Shri Balkrishna Impex	6185.40	Bank Interest	4716.00
Income-tax	100000.00	PPF Interest	18379.00
LOSS(50% SHEINATHJI LAND)	986.00	L.I.C. Refund	891051.32
TDS	29040.00	Net Agriculture Income	29540.00
Balance C/F	15208470.74	Net Profit During The Year	616132.85
TOTAL :-	15463182.14	TOTAL :-	15463182.14

BALANCE SHEET AS ON 31-03-2021

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
LALJIBHAI KADVABHAI SAVALIA	15208470.74	Fixed Assets	33378989.00
SECURED LOANS	3433369.00	Bank Balance	140794.95
Unsecured Loans: From Others	36167224.00	LOAN AND ADVANCES	15135955.00
Shri Balkrishna Impex	7018162.06	Investment Shares/Debentures	1274187.85
		Other Current Assets	1446169.00
		CASH ON HAND...	10451130.00
TOTAL :-	61827225.80	TOTAL :-	61827225.80

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 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21	
Name	LALJIBHAI KADVABHAI SAVALIA			
PAN	AMBPS4273N	Form Number	ITR-3	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	276598030280221	
VERIFICATION				
I, <u>LALJIBHAI K SAVALIA</u> <u>KADVABHAI K SAVALIA</u> son/ daughter of the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>276598030280221</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AMBPS4273N</u> .				
Signature				
Date of submission	28-02-2021 15:16:31	Source IP address	103.240.76.107	
System Generated barcode	 AMBPS4273N03276598030280221CBD8CFF9D43B4F96BA07D1CEFEF06581B1ECE0E7			
Instructions: 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 3. 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 Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.				

N BUNHA & CO ((INCOME TAX & GST CONSULTANTS))

2/B RESHAM BHAVAN LAL DARWAJA SURAT SURAT

Assessee Name	SHRI LALJIBHAI KADVABHAI SAVALIA			A/c.Year Ending	31-03-2020
Assessment Year	2020-2021				
Proprietor of	SHREE NIDHI PRINTS				
Address	13,				
[O]	HARESH NAGAR SOCIETY				
	VARACHHA ROAD				
	SURAT				
City	SURAT : 395 006	State	GUJARAT		
Telephone	-	Mobile	98258 96184		
PAN	AMBPS4273N	Range/Ward	RANGE 3 WD 3(3)5		
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident		
Due/Extended Date	31-07-2020 / 10-01-2021	Prepare Date	19-02-2021		
Date of Birth	15-08-1976	Email-ID	nvbunha@yahoo.co.in		
Aadhar No.	435935416514	Father Name	KADVABHAI K.SAVALIA		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

COME FROM BUSINESS OR PROFESSION

Income Deemed u/s.44AD :

CIVIL CONSTRUCTION & LABOUR INCOME
(8% of Receipts/Turnover Rs.1477431) Rs.118194
Income offered for Taxation u/s.44AD
(57.5320 % of Receipts/Turnover Rs.1477431)

8,49,996

8,49,996

Income from Partnership Firm :

40.000% SHRI BALKRISHNA IMPEX (PAN:AAOFM0347G)
Capital Balance on 31st March in the firm Rs.-7011976
Share of Profit/Loss

-1,121

Gross Total

-1,121

Less : Exemption u/s.10(2A)

-1,121

Nil

30.000% SHREENATHJI LAND DEVELOPERS (PAN:ABHFS6291H)

Capital Balance on 31st March in the firm Rs.101940

Share of Profit/Loss

-888

Gross Total

-888

Less : Exemption u/s.10(2A)

-888

Nil

Gross Total Business Income

8,49,996

Less : Business Deductions :

Current Depreciation U/s.32(1)

Actual Depreciation (135399 - 135399) C/f.

TOTAL BUSINESS INCOME

8,49,996

INCOME FROM OTHER SOURCES

Interest Income :

Interest on P.P.F. Rs.19008/- Exempt u/s.10(11)

Nil

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

3,567

3,567

TOTAL OTHER SOURCE INCOME

3,567

N BUNHA & CO ((INCOME TAX & GST CONSULTANTS))

2/B RESHAM BHAVAN LAL DARWAJA SURAT SURAT

Assessee Name **SHRI LALJIBHAI KADVABHAI SAVALIA**
Assessment Year **2020-2021**

A/c. Year Ending **31-03-2020**

GROSS TOTAL INCOME

8,53,563

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80TTA :

Interest on deposits in saving account

3,567

3,567

TOTAL VI-A DEDUCTION

3,567

Net Taxable Income

8,49,996

Agriculture Income (Rate Purpose only)

23,980

Aggregated Income

8,73,976

Total Income

8,73,976

Rounded Off u/s.288A

8,73,980

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.873980 (Normal)

87,296

Less : Relief on Agriculture Income

1,199

Add: Health & Education Cess

86,097

3,444

Penalty u/s.234F

89,541

10,000

10,000

Balance Payable

99,541

Less : Self Assessment Tax Paid :

Scroll: 00081 / BSR: 0282930 / Date: 25-02-2021

1,00,000

CENTRAL BANK OF INDIA VIKHROLI

1,00,000

Not Refundable

(459)

Rounded Off

(460)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	ALLA0211904	ALLAHABAD BANK	20529713955	Saving	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depr.(%)	Elegible Depr.	Prop.aggr. Depreciation	Next Year W.D.V.	Gain/Loss
1	MOTOR CAR	639720	Nil	Nil	Nil	639720	15.00	95958	Nil	543762	Nil
2	MOTAR CICYLE	19706	Nil	Nil	Nil	19706	15.00	2956	Nil	16750	Nil
3	AIR CONONDITIONER	157385	Nil	Nil	Nil	157385	15.00	23608	Nil	133777	Nil
4	COMPUTER	32192	Nil	Nil	Nil	32192	40.00	12877	Nil	19315	Nil
		849003	Nil	Nil	Nil	849003		135399	Nil	713604	Nil

Schedule of income claimed exempted under chapter-III :

Description of Income	Exempted u/s.	Amount
-----------------------	---------------	--------

N BUNHA & CO ((INCOME TAX & GST CONSULTANTS))

2/B RESHAM BHAVAN LAL DARWAJA SURAT SURAT

Assessee Name **SHRI LALJIBHAI KADVABHAI SAVALIA**
Assessment Year **2020-2021**

A/c. Year Ending **31-03-2020**

U/S 10(37) compulsory acquisition of urban agri la	OTH	3849682
		3849682

Detail of assets and income given in ITR form :

CIVIL CONSTRUCTION & LABOUR INCOME (44AD)

06010 -Other construction activity n.e.c.

Profit & Loss Account (Bank) :

Gross receipt	0
Gross profit	0
Expenses	0
Net profit	0

Profit & Loss Account (any other) :

Gross receipt	1477431
Gross profit	849996
Expenses	0
Net profit	849996

Balance Sheet

Liabilities

Amount

Partners/ Members own capital	13903363
Secured loans	3082307
Unsecured loans	40579201
Advances	0
Sundry creditors	0
Other liabilities	0
TOTAL	57564871

Assets

Amount

Fixed assets	34175210
Inventories	0
Sundry debtors	0
Balance with banks	284165
Cash-in-hand	2662621
Loans and advances	20442875
Other assets	0
TOTAL	57564871

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	250000	250000	0%	250000	0
250001	500000	250000	5.00%	250000	12500
500001	1000000	500000	20.00%	373980	74796
				873980	87296

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2019-2020 (e-file) : Ack.No.-654358520200719, Date-20-07-2019, Ward-3(3)5

Due Date was July 31, 2020. Extended Due Date is January 10, 2021. Press Release on Dated 30/12/2020.

LALJIBHAI KADVABHAI SAVALIA
13, HARISHNAGAR, HIRA BAUG, VARACHHA ROAD, SURAT

PROFIT & LOSS A/C. DT:31-03-2020

DEBIT	AMOUNT	CREDIT	AMOUNT
ACCOUNTING CHARGE	3000.00	LABOUR INCOME	1477431.00
BANK CHARGES	13872.00		
DEPRICEATION	135399.00		
INSURANCE	6331.00		
INTEREST EXPENSES	162000.00		
LABOUR EXPENSES	203326.00		
LEGAL FEES	1500.00		
MISC. EXPENSES	86005.00		
PETROL & VEHI. EXPENSES	9630.00		
TELEPHONE EXPENSES	6372.00		
NET PROFIT	849996.00		
TOTAL	1477431.00	TOTAL	1477431.00

CAPITAL ACCOUNT

CREDIT	AMOUNT	DEBIT	AMOUNT
FIRM TAX (SHRINATHJI LAND)	1675.00	OPENING BALANCE	9160558.58
LOSS (50% SHRINATHJI LAND)	888.65	INCOME TAX REFUND	480.00
LOSS (40% SHRI BALKRISHNA IMPEX)	1121.96	COMPULSORY ACQUISITION	3849682.00
HOUSE HOLD EXPENSES	287821.00	LIC REFUND	287598.00
		BANK INTEREST	3567.00
		PPF INTEREST	19008.00
CLOSING BALANCE	13903362.97	AGRICULTURE INCOME	23980.00
		NET PROFIT	849996.00
TOTAL	14194869.58	TOTAL	14194869.58

BALANCE SHEET AS ON DATE:31-03-2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
LALJIBHAI K. SAVALIA	13903362.97	FIXED ASSETS	33323449
SECURES LOANS	3082307.00	BANK BALANCE	284164.78
UNSECURES LOANS	33567224.00	LOAN & ADVANCE	20061080.00
SHRI BALKRISHNA IMPEX	7011976.66	INVESTMENT SHARES/DEB.	381794.85
		OTHER CURRENT ASSETS	851761.00
		CASH ON HAND	2662621
TOTAL	57564870.63	TOTAL	57564870.63

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 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

LALJIBHAI KADVABHAI SAVALIA

PAN

AMBPS4273N

Flat/Door/Block No

13,

Name Of Premises/Building/Village

HARESH NAGAR SOCIETY

Form Number

ITR-4

Road/Street/Post Office

VARACHHA ROAD

Area/Locality

SURAT

Status Individual

Town/City/District

SURAT

State

GUJARAT

Pin/ZipCode

395006

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

CIRCLE 3(3), SURAT

e-Filing Acknowledgement Number

654358520200719

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	468079
2	Total Deductions under Chapter-VI-A	2	145905
3	Total Income	3	322170
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	1153
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	1153
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	1627
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	1627
9	Refund (7e-6)	8	0
10	Exempt Income	9	470
	Agriculture		
	Others	10	17354

VERIFICATION

I, LALJIBHAI K SAVALIA son/ daughter of KADVABHAI K.SAVALIA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 654358520200719 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AMBPS4273N.

Sign here

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 of submission

20-07-2019 15:15:29

Source IP address

150.107.232.121

Seal and signature of
receiving official

AMBPS4273N0465435852020071925398FF0B43B795A03228384B5F0A51F6697E9EA

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. 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 Id nvbunha@yahoo.co.in

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

AUTHORISED PERSON

Assessee Name SHRI LALJIBHAI KADVABHAI SAVALIA

Assessment Year 2019-2020

A/c. Year Ending 31-03-2019

Proprietor of	SHREE NIDHI PRINTS		
Address	13,		
[O]	HARESH NAGAR SOCIETY		
	VARACHHA ROAD		
	SURAT		
City	SURAT : 395 006		
Telephone	-	State	GUJARAT
PAN	AMBPS4273N	Mobile	98258 96184
Status/Gender	INDIVIDUAL (01) M - MAN	Range/Ward	RANGE 3 WD 3(3)5
Due Date	31-07-2019	Residential status	(01) Resident
Date of Birth	15-08-1976	Prepare Date	11-07-2019
Aadhar No.	435935416514	Email-ID	nvbunha@yahoo.co.in
		Father Name	KADVABHAI K.SAVALIA

(All amounts in Rupees)

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

CIVIL CONSTRUCTION & LABOUR INCOME
(8% of Receipts/Turnover Rs.1364818) Rs.109185
Income offered for Taxation u/s.44AD
(32.9727 % of Receipts/Turnover Rs.1364818)

4,50,017

4,50,017

Income from Partnership Firm :

40.000% SHRI BALKRISHNA IMPEX (PAN:AAOFM0347G)
Capital Balance on 31st March in the firm Rs.-2460854
Share of Profit/Loss

-623

Gross Total

Less : Exemption u/s.10(2A)

-623

-623

30.000% SHREENATHJI LAND DEVELOPERS (PAN:ABHFS6291H)
Capital Balance on 31st March in the firm Rs.84504
Share of Profit/Loss

5,373

Nil

Gross Total

Less : Exemption u/s.10(2A)

5,373

5,373

Nil

Gross Total Business Income

Less : Business Deductions :

Current Depreciation U/s.32(1)

Actual Depreciation (165606 - 165606) C/f.

4,50,017

TOTAL BUSINESS INCOME

4,50,017

INCOME FROM OTHER SOURCES**Interest Income :**

Interest on P.P.F. Rs.17354/- Exempt u/s.10(11)

Nil

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

2,992

Interest on F.D. with Bank(s)

15,070

18,062

AUTHORISED PERSON

Assessee Name SHRI LALJIBHAI KADVABHAI SAVALIA
Assessment Year 2019-2020

TOTAL OTHER SOURCE INCOME

A/c. Year Ending 31-03-2019
18,062

GROSS TOTAL INCOME

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Life Insurance Premium (LIP)

1,42,913

Allowable Deduction u/s.80C

1,42,913

Deduction u/s.80TTA :

1,42,913

Interest on deposits in saving account

2,992

2,992

TOTAL VI-A DEDUCTION

1,45,905

Total Income

Rounded Off u/s.288A

3,22,174

3,22,170

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.322170 (Normal)

Less: Tax Rebate u/s.87(A)

3,609

2,500

Tax Payable

Add: Health & Education Cess

1,109

44

1,153

Less :

Tax Deducted at Sources :

Other than Salary (u/s.194A)

1,627

Total Prepaid Taxes

1,627

1,627

Tax Refundable
Rounded Off

(474)

(470)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	ALLA0211904	ALLAHABAD BANK	20529713955	Saving	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add: Upto 30/09	Add: After 30/09	Less: Sold /Deletions	Balance	Allow. Depr. (%)	Elegible Depr.	Next Year W.D.V.	Gain/Loss
1	MOTOR CAR	752612	Nil	Nil	Nil	Nil	752612	15.00	112892	639720	Nil
2	MOTAR CICYLE	23184	Nil	Nil	Nil	Nil	23184	15.00	3478	19706	Nil
3	AIR CONONDITIONER	185159	Nil	Nil	Nil	Nil	185159	15.00	27774	157385	Nil
4	COMPUTER	53654	Nil	Nil	Nil	Nil	53654	40.00	21462	32192	Nil
		1014609	Nil	Nil	Nil	Nil	1014609		165606	849003	Nil

Schedule-TDS2 (Details of TDS on Income as per Form No.16A issued by Deductor(s))

Sr. No.	TAN	Name of the deductor	Head of Income	Gross Amount	Total Tax Deducted	Amount claimed for this year
1	SRTR01272F	RAJKOT NAGARIK SAHAKARI	OS - Income from			

Assessee Name **SHRI LALJIBHAI KADVABHAI SAVALIA**
 Assessment Year **2019-2020**

AUTHORISED PERSON

A/c. Year Ending **31-03-2019**

Detail of assets and income given in ITR form :

16262 1627 1627

CIVIL CONSTRUCTION & LABOUR INCOME (44AD)

06010-Other construction activity n.e.c.

Profit & Loss Account (Bank) :		Profit & Loss Account (any other) :	
Gross receipt	0	Gross receipt	1364818
Gross profit	0	Gross profit	450017
Expenses	0	Expenses	0
Net profit	0	Net profit	450017

Liabilities		Assets	
Amount		Amount	
Partners/ Members own capital	9160559	Fixed assets	30981131
Secured loans	4597411	Inventories	0
Unsecured loans	44620577	Sundry debtors	0
Advances	0	Balance with banks	279359
Sundry creditors	0	Cash-in-hand	5842623
Other liabilities	0	Loans and advances	20426430
		Other assets	849004
TOTAL	58378547	TOTAL	58378547

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	250000	250000	0%	250000	0
250001	500000	250000	5.00%	72170	3609
				322170	3609

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2018-2019 (e-file) : Ack.No.-192143000280818, Date-28-08-2018, Ward-RANGE 3 WD 3(3)5

LALJIBHAI KADVABHAI SAVALIA
13, HARISHNAGAR, HIRA BAUG, VARACHHA ROAD, SURAT

PROFIT & LOSS A/C. DT:31-03-2019

DEBIT	AMOUNT	CREDIT	AMOUNT
ACCOUNTING CHARGE	3000.00	CIVIL CONSTRUCTION INCOME	870000.00
BANK CHARGES	3003.50	LABOUR INCOME	494818.00
DEPRICEATION	165605.00		
ELECTRIC EXPENSES	11940.00		
FACTORY RENT	36000.00		
INSURANCE	6195.00		
INTEREST EXPENSES	355594.00		
LABOUR EXPENSES	189300.00		
LEGAL FEES	1500.00		
MISC. EXPENSES	87450.00		
PETROL & VEHI.EXPENSES	12014.00		
SALARY	36000.00		
STATIONERY EXPENSES	750.00		
TELEPHONE EXPENSES	6450.00		
NET PROFIT	450016.50		
TOTAL	1364818.00	TOTAL	1364818.00

CAPITAL ACCOUNT

DEBIT	AMOUNT	CREDIT	AMOUNT
FIRM TAX (SHRINATHJI LAND)	1515.00	OPENING BALANCE	7546195.18
LOSS (SHRI BALKRISHNA IMPEX)	623.60	INCOME TAX REFUND	31530.00
LIC PRIMIUUM	142913.00	SUBCIDI(RAJKOT NAG.LOAN)	1124375.00
HOUSE HOLD EXPENSES	185769.00	LIC REFUND	300100.00
T.D.S.	1627.00	PROFIT (SHRINATHJI LAND)	5373.50
		BANK INTEREST	2992.00
CLOSING BALANCE	9160558.58	PPF INTEREST	17354.00
		F.D.INTEREST (RAJKOT NAG BANK	15070.00
		NET PROFIT	450016.50
TOTAL	9493006.18	TOTAL	9493006.18

BALANCE SHEET AS ON DATE:31-03-2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
LALJIBHAI K. SAVALIA	9160558.58	FIXED ASSETS	30981131.00
SECURES LOANS	4597411.00	BANK BALANCE	279358.78
UNSECURES LOANS	44620577.70	LOAN & ADVANCE	20165584.50
		INVESTMENT SHARES/DEB.	260846.00
		OTHER CURRENT ASSETS	849004.00
		CASH ON HAND	5842623.00
TOTAL	58378547.28	TOTAL	58378547.28

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 LALJIBHAI KADVABHAI SAVALIA		PAN AMBPS4273N	
Flat/Door/Block No 13,	Name Of Premises/Building/Village HARESH NAGAR SOCIETY		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office VARACHHA ROAD	Area/Locality SURAT		
Town/City/District SURAT	State GUJARAT	Pin/Zip Code 395006	Status Individual
Designation of AO (Ward / Circle) RANGE 3 WD 3(3)5			Aadhaar Number/ Enrollment ID XXXX XXXX 6514
E-filing Acknowledgement Number 162885910250818			Original or Revised ORIGINAL

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	Date(DD-MM-YYYY)	25-08-2018
2	Deductions under Chapter-VI-A	1	682675
3	Total Income	2	150350
a	Current Year loss, if any	3	532330
4	Net Tax Payable	3a	0
5	Interest and Fee Payable	4	19535
6	Total Tax, Interest and Fee Payable	5	0
7	Taxes Paid	6	19535
a	Advance Tax	7a	50000
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	50000
9	Refund (7e-6)	8	0
10	Exempt Income	9	30470
	Agriculture	10	20130
	Others		

VERIFICATION

I, **LALJIBHAI K SAVALIA** son/ daughter of **KADVABHAI K.SAVALIA**, holding Permanent Account Number **AMBPS4273N** 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 **Self** and I am also competent to make this return and verify it.

Sign here  Date **25-08-2018** Place **SURAT**

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 NoFiled from IP address **103.240.79.89**

Date

Seal and signature of
receiving official

AMBPS4273N04162885910250818F724AB88DFDBA77AF066BC6170221015B84CA34D

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 **nvbunha@yahoo.co.in**

AUTHORISED PERSON

Assessee Name SHRI LALJIBHAI KADVABHAI SAVALIA			
Assessment Year 2018-2019			
Proprietor of	SHREE NIDHI PRINTS		A/c. Year Ending 31-03-2018
Address	13,		
[O]	HARESH NAGAR SOCIETY		
	VARACHHA ROAD		
	SURAT		
City	SURAT : 395 006		
Telephone	-	State	GUJARAT
PAN	AMBPS4273N	Mobile	98258 96184
Status/Gender	INDIVIDUAL (01) M - MAN	Range/Ward	RANGE 3 WD 3(3)5
Due Date	31-08-2018	Residential status	(01) Resident
Date of Birth	15-08-1976	Prepare Date	22-08-2018
Aadhar No.	435935416514	Email-ID	nvbunha@yahoo.co.in
		Father Name	KADVABHAI K.SAVALIA

COMPUTATION OF TOTAL INCOME

(All amounts in Rupees)

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

CIVIL CONSTRUCTION & LABOUR INCOME
(8% of Receipts/Turnover Rs.3156502) Rs.252520
Income offered for Taxation u/s.44AD
(21.6165 % of Receipts/Turnover Rs.3156502)

6,82,325

Income from Partnership Firm :

40.000% SHRI BALKRISHNA IMPEX (PAN:AAOFM0347G)
Capital Balance on 31st March in the firm Rs.-2460231
Share of Profit/Loss

-832

Gross Total

Less : Exemption u/s.10(2A)

-832

-832

30.000% SHREENATHJI LAND DEVELOPERS (PAN:ABHFS6291H)
Capital Balance on 31st March in the firm Rs.80646
Share of Profit/Loss

4,911

Gross Total

Less : Exemption u/s.10(2A)

4,911

4,911

Nil

Nil

Gross Total Business Income

Less : Business Deductions :

Current Depreciation U/s.32(1)

Actual Depreciation (205350 - 205350) C/f.

6,82,325

TOTAL BUSINESS INCOME

6,82,325

INCOME FROM OTHER SOURCES**Interest Income :**

Interest on P.P.F. Rs.16051/- Exempt u/s.10(11)

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

Nil

350

TOTAL OTHER SOURCE INCOME

350

350

AUTHORISED PERSON

Assessee Name **SHRI LALJIBHAI KADVABHAI SAVALIA**
 Assessment Year **2018-2019**

A/c. Year Ending **31-03-2018****GROSS TOTAL INCOME****DEDUCTION UNDER CHAPTER VI-A :****6,82,675****Deduction u/s.80C :**

Life Insurance Premium (LIP)
 Educational Expenses

61,000
 1,50,000

Allowable Deduction u/s.80C

2,11,000

Deduction u/s.80TTA :

1,50,000

Interest on deposits in saving account

350

350

TOTAL VI-A DEDUCTION

1,50,350

Total Income

Rounded Off u/s.288A

5,32,325

5,32,330

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.532330 (Normal)

Add: Edu.Cess & Higher Edu.Cess

18,966

569

19,535

Less :**Advance-tax Paid :**

Scroll: 01805 / BSR: 0282930 / Date: 13-12-2017

25,000

CENTRAL BANK OF INDIA VIKHROLI

Scroll: 00030 / BSR: 0282930 / Date: 16-09-2017

25,000

CENTRAL BANK OF INDIA VIKHROLI

Total Prepaid Taxes

50,000

50,000

Tax Refundable

Rounded Off

(30,465)

(30,465)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	ALLA0211904	ALLAHABAD BANK	20529713955	Saving	Yes

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre.(%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	MOTOR CAR	885426	Nil	Nil	Nil	Nil	885426	15.00	132814	752612	Nil
2	MOTAR CICYLE	27275	Nil	Nil	Nil	Nil	27275	15.00	4091	23184	Nil
3	AIR CONONDITIONER	217834	Nil	Nil	Nil	Nil	217834	15.00	32675	185159	Nil
4	COMPUTER	Nil	89424	Nil	Nil	Nil	89424	40.00	35770	53654	Nil
		1130535	89424	Nil	Nil	Nil	1219959		205350	1014609	Nil

Detail of assets and income given in ITR form :

AUTHORISED PERSON

Assessee Name **SHRI LALJIBHAI KADVABHAI SAVALIA**
 Assessment Year **2018-2019**

A/c. Year Ending 31-03-2018

CIVIL CONSTRUCTION & LABOUR INCOME (44AD)**Profit & Loss Account (Bank) :**

Gross receipt	0
Gross profit	0
Expenses	0
Net profit	0

Profit & Loss Account (any other) :

Gross receipt	3156502
Gross profit	682325
Expenses	0
Net profit	682325

Balance Sheet

<u>Liabilities</u>		<u>Assets</u>	
	<u>Amount</u>		<u>Amount</u>
Partners/ Members own capital	7246195	Fixed assets	31926533
Secured loans	7045808	Inventories	0
Unsecured loans	47482360	Sundry debtors	0
Advances	0	Balance with banks	207080
Sundry creditors	0	Cash-in-hand	7599527
Other liabilities	0	Loans and advances	22041223
		Other assets	0
TOTAL	61774363	TOTAL	61774363

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

<u>Slab Amount</u>			<u>Tax Rate</u>	<u>Amount</u>	<u>Tax</u>
<u>From</u>	<u>To</u>	<u>Total</u>			
1	250000	250000	0%	250000	0
250001	500000	250000	5.00%	250000	12500
500001	1000000	500000	20.00%	32320	6464
				532320	18964

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2017-2018 (e-file) : Ack.No.-310883411211117, Date-21-11-2017, Ward-3(3)5

AUTHORISED PERSON ()

SHRI LALJIBHAI KADVABHAI SAVALIA

Prop.of :SHREE NIDHI PRINTS

13, HARESH NAGAR SOCIETY

VARACHHA ROAD SURAT

SURAT : 395 006

Financial Year : 2017-2018

Assessment Year : 2018-2019

PROFIT AND LOSS ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Miscellaneous Expenses	203960.00	CIVIL CONSTRUCTION INCOME	1675632.00
Stationery & Printing Expenses	830.00	LABOUR INCOME-NIDHI	1480870.00
Telephone Expenses	9850.00		
Bank Charges	6664.72		
Depreciation	205350.00		
LOAN Interest	1033740.00		
Account Fees	3000.00		
Petrol & Vehicals	11045.00		
Labour Exp.	317442.00		
Insurance	15325.00		
Electricity Power Expenses	12670.00		
LEGAL FEES	1500.00		
Interest Exp.	568800.00		
Salaries	48000.00		
FACTORY RENT	36000.00		
Net Profit During The Year	682325.28		
TOTAL :-	3156502.00	TOTAL :-	3156502.00

CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Life Insurance Premium (LIP)	61000.00	Opening Balance	6963980.10
Income-tax (ADVANCE)	50000.00	Bank Interest	350.00
Loss From Shri Balkrishna Impex	832.70	PPF Interest	16051.00
Income-tax FIRM	1380.00	Profit From Shrinathji Land Copro.	4911.50
Withdrawals	122320.00	Income-tax Refund	214110.00
SCHOOL FEES	150000.00	L.I.C. Refund	50000.00
Balance C/F	7546195.18	Net Profit During The Year	682325.28
TOTAL :-	7931727.88	TOTAL :-	7931727.88

BALANCE SHEET AS ON 31-03-2018

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
LALJIBHAI KADVABHAI SAVALIA	7546195.18	Fixed Assets	31926533.00
SECURES LOANS	7045808.00	Bank Balance	207080.28
UNSECURED LOANS	47182360.10	Loans & Advance	21717726.00
		Investment Shares/ Debentures	323497.00
		CASH ON HAND...	7599527.00
TOTAL :-	61774363.28	TOTAL :-	61774363.28