

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 2018-19
-------------------	--	-----------------------------------

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NARAYAN DEVELOPERS			PAN AAKFN4368G																																																																									
	Flat/Door/Block No R S NO 68 1 P 3,		Name Of Premises/Building/Village 150 FT RING ROAD,		Form No. which has been electronically transmitted ITR-5																																																																								
	Road/Street/Post Office TARSAMIYA,		Area/Locality TARSAMIYA,																																																																										
	Town/City/District BHAVNAGAR		State GUJARAT	Pin/ZipCode 364002	Status Firm																																																																								
	Designation of AO (Ward / Circle) 2(3)				Original or Revised ORIGINAL																																																																								
	E-filing Acknowledgement Number 690514740280618			Date(DD-MM-YYYY) 28-06-2018																																																																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:5%;">1</td><td style="width:65%;">Gross Total Income</td><td style="width:5%;">1</td><td style="width:25%; text-align: right;">0</td></tr> <tr><td>2</td><td>Deductions under Chapter-VI-A</td><td>2</td><td style="text-align: right;">0</td></tr> <tr><td>3</td><td>Total Income</td><td>3</td><td style="text-align: right;">0</td></tr> <tr><td>a</td><td>Current Year loss, if any</td><td>3a</td><td style="text-align: right;">6099</td></tr> <tr><td>4</td><td>Net Tax Payable</td><td>4</td><td style="text-align: right;">0</td></tr> <tr><td>5</td><td>Interest and Fee Payable</td><td>5</td><td style="text-align: right;">0</td></tr> <tr><td>6</td><td>Total Tax, Interest and Fee Payable</td><td>6</td><td style="text-align: right;">0</td></tr> <tr><td>7</td><td>Taxes Paid</td><td></td><td></td></tr> <tr><td>a</td><td>Advance Tax</td><td>7a</td><td style="text-align: right;">0</td></tr> <tr><td>b</td><td>TDS</td><td>7b</td><td style="text-align: right;">0</td></tr> <tr><td>c</td><td>TCS</td><td>7c</td><td style="text-align: right;">0</td></tr> <tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td style="text-align: right;">0</td></tr> <tr><td>e</td><td>Total Taxes Paid (7a+7b+7c +7d)</td><td>7e</td><td style="text-align: right;">0</td></tr> <tr><td>8</td><td>Tax Payable (6-7e)</td><td>8</td><td style="text-align: right;">0</td></tr> <tr><td>9</td><td>Refund (7e-6)</td><td>9</td><td style="text-align: right;">0</td></tr> <tr><td>10</td><td>Exempt Income</td><td></td><td></td></tr> <tr><td></td><td>Agriculture</td><td></td><td></td></tr> <tr><td></td><td>Others</td><td></td><td></td></tr> </table>					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	6099	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				Others		
	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	6099																																																																										
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																																																																												
	Others																																																																												

VERIFICATION I, <u>NILESH N PATEL</u> son/ daughter of <u>NARANBHAI PATEL</u> , holding Permanent Account Number <u>ACVPP2192F</u> 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 <u>PARTNER</u> and I am also competent to make this return and verify it. Sign here _____ Date 28-06-2018 Place BHAVNAGAR		
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 _____ Seal and signature of receiving official _____	Filed from IP address <u>117.212.135.63</u>  AAKFN4368G05690514740280618E960946F943A1BE4D62F1C3439E0306975312B0D
---	---

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 jnmoffice@yahoo.com

VIRJIBHAI DAYABHAI PATEL	34	0	0	-1006
NILESHBHAI NARANBHAI PATEL	16.5	0	0	-2074
Total		0	0	-6099

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: 2(3) on 29/06/2017 vide receipt No. 834473241290617

NARAYAN DEVELOPERS

Client Code:N0021
Assessment Year:2018-2019

Return Filing Due Date : 31/07/2018 Return Filing Section : 139(1)

Interest Calculated Upto : 28/06/2018

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0060008	STATE BANK OF INDIA-KALANALA BRANCH,KALANALA,BHAVNAGAR 364001	33410104691	Current

Verified By : NILESH N PATEL

Name : M/s NARAYAN DEVELOPERS
 Address(O) : R S NO 68 1 P 3, 150 FT RING ROAD, TARSAMIYA, TARSAMIYA, BHAVNAGAR,
 GUJARAT-364002, Phone No :2520211
 Email Id :nileshnpatel72@gmail.com
 Mobile No. : 9825205883
 Permanent Account No : AAKFN4368G
 Status : Partnership Firm
 Previous year : 2017-2018
 Ward/Circle : 2(3)/2
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Date of Incorporation : 08/10/2013
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-6099	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

NARAYAN DEVELOPERS		
Net Loss As Per P&L A/c	-6099	
Total	-6099	
Less: Allowable Intt. u/s 40b	0	
Balance	-6099	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-6099	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2018-2019	6099			

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2015-2016	12618	0	12618	0
Business(Ordinary)	2016-2017	5980	0	5980	0
Business(Ordinary)	2017-2018	6123	0	6123	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ARVINDBHAI MEGHJIBHAI JASOLIYA	33	0	0	-2013
KASHIBEN NARANBHAI PATEL	16.5	0	0	-1006