

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 AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
SARAL DEVELOPERS		ADCF56664B	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-5
"ANUGRUH"			
Road/Street/Post Office	Area/Locality	Status	Firm
BALKUNJ GALL, PUNIT MARG,	L.G.CORNER, MANINAGAR,		
Town/City/District	State	Pin	Aadhaar Number
AHMEDABAD	GUJARAT	380008	
Designation of AO (Ward / Circle)	WARD 1(D)1, AHMEDABAD (GUJ W 1011)	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	840370320030717	Date(DD-MM-YYYY)	03-07-2017

COMPUTATION OF INCOME
AND TAX THEREON

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	1204079
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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	10	

VERIFICATION

I, **NISARG PARTHIVBHAI SHAH** son/ daughter of **PARTHIVBHAI V SHAH** holding Permanent Account Number **DRUPS1943H** 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 year 2017-18. I further declare that I am making this return in my capacity as **MANAGING PARTNER** and I am also competent to make this return and verify it.

Sign here

Date 03-07-2017

Place AHMEDABAD

Partner

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

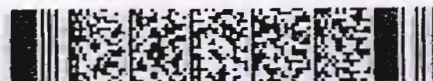
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 182.70.108.92

Date

Seal and signature of
receiving official

ADCF56664B05840370320030717CB5BDEF5EAF57DB3888057E0D6CEE0FE1A948EF

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 ntechs.2020@gmail.com

Assessee Name: M/S SARAL DEVELOPERS
 Address : "ANUGRUH",
BALKUNJ GALI, PUNIT MARG,
L.G.CORNER, MANINAGAR,
AHMEDABAD - 380008
 Mobile Number: 9974059613
 E-mail : ntechs.2020@gmail.com
 PAN : ADCFS6664B
 Incorp. Date : 18/07/2016

Assessment Year : 2017-18 Residential Status : Resident
 Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 31/07/2017
 Ward/Circle/Range: WARD 1(1)(1), AHMEDABAD (GUJ W 101 1)
 Status : 05 » Firms
 Business Nature : Builders - Builders
M/S SARAL DEVELOPERS
 Accounting Method: Mercantile
 Stock Valuation : Raw Materials : At Cost or Market rates
Finished Goods: At Cost or Market rates
 Ba A/c Details: Current A/c# 005111101001183 Bank: UNITED CO.OP.BANK IFSC: YESBOUBL005

[214]

Page: 1

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

NET LOSS AS PER PROFIT & LOSS A/C		(-) 1204079	
Add: Disallowables/Additions			
Interest paid to partners	790553		
Remuneration paid to partners	140000		
	-----	930553	
Less: Deductions/Expenses claimed			
Remuneration allowed to partners	140000		
Interest allowed to partners	790553		
	-----	(-) 930553	
		-----	(-) 1204079

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession		
Own Business or Profession		(-) 1204079

GROSS TOTAL INCOME		(-) 1204079
		=====

C/F LOSSES or ALLOWANCES

Assessment Year ==>> 17-18
 Date of Return Filing ==>> 01/07/17
 Business Losses 1204079

CALCULATION OF TAX

Tax on Total Income

NIL

Net Tax Payable **For, Saral Developers** NIL

Partner

Rs.

Rs.

Rs.

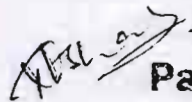
A L L O C A T I O N B E T W E E N P A R T N E R S

Names of Partners	Share %	Interest	Remuneration	Total Amount
NISARG PARTHIVBHAI SHAH	45.00	220812	63000	283812
RUPESH PRAVINCHANDRA SHAH	12.50	135345	17500	152845
HITESH SHYAMLAL PATEL	7.50	102222	10500	112722
ANAND JIGNESH THAKKAR	17.50	166130	24500	190630
VISHAL NILESHKUMAR THAKKAR	17.50	166044	24500	190544
T O T A L ---->>>	100.00	790553	140000	930553

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Copy of Capital A/c	1
(c) Copy of Trading & Profit & Loss A/c	1	(d) Copy of Balance Sheet	1

For, Saral Developers


Partner