

PAVILION HEIGHTS - II

The Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under:

Particulars	F.Y.2016-17	F.Y.2017-18	F.Y.2018-19
Balance Sheet	ATTACHED	ATTACHED	ATTACHED
Profit & Loss Account	ATTACHED	ATTACHED	ATTACHED
Income- Tax Return	ATTACHED	ATTACHED	ATTACHED
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

M J REALTY
[Signature]

Proprietor

X

Developer :
M J REALTY

Admn. Office :
45, Bombay Shopping Centre,
Race Course Circle, Vadodara.

Site Address :
Behind Akshar Pavillion, 30 Mtr. Dandiabazar-
Bhayli Road, Near Priya Talkies, Gotri, Vadodara

Phone : +91 9825566603 / 9904466160

Email : premierheights01@gmail.com

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)		
Name MUKESH JAMNADAS SHAH		PAN AAZPS0709H
Flat/Door/Block No 161	Name Of Premises/Building/Village C/O M/S M.S. DALAL AND CO.	Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office KIKA STREET, 1ST FLOOR,	Area/Locality GULALWADI	Status Individual
Town/City/District MUMBAI	State MAHARASHTRA	Pin 400004
Designation of AO (Ward / Circle) 15(1) (4)		Original or Revised ORIGINAL
E-filing Acknowledgement Number 548210140301116		Date (DD-MM-YYYY) 30-11-2016
1 Gross Total Income		1 5435005
2 Deductions under Chapter-VI-A		2 166009
3 Total Income		3 5275010
a Current Year loss, if any		3a 0
4 Net Tax Payable		4 1161951
5 Interest Payable		5 147423
6 Total Tax and Interest Payable		6 1309354
7 Taxes Paid		
a Advance Tax	7a 0	
b TDS	7b 85810	
c TCS	7c 0	
d Self Assessment Tax	7d 1223540	
e Total Taxes Paid (7a+7b+7c+7d)		
8 Tax Payable (6-7e)	7e 1309350	
9 Refund (7e-6)	8 0	
10 Exempt Income	9 0	
Agriculture		
Others	0	
		10 200175
VERIFICATION		
MUKESH JAMNADAS SHAH son/ daughter of JAMNADAS SHAH , holding Permanent Account Number AAZPS0709H I 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 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 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 30-11-2016 Place MUMBAI
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 182.56.221.66		 AAZPS0709H035482101403011166E11C89FB46729EDDE2722098E031D63FE28F4E8
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 aaazps0709h@gmail.com		

M J REALTY

X *Gurmit*
Proprietor

Name of Assessee	MUKESH JAMNADAS SHAH		
Father's Name	SHRI JAMNADAS SHAH		
Address	C/O M/S M.S. DALAL AND CO. 161 KIKI STREET, 1ST FLOOR, GULALWADI MUMBAI MAHARASHTRA 400004		
Status	Individual	Assessment Year	2016-2017
Ward	15(1) (4)	Year Ended	31.3.2016
PAN	AAZPS0709H	Date of Birth	27/08/1954
Residential Status	Resident	Sex	Male
Particular of Business			
Filing Status	Original	Serial No.:	170165390110516
Last Year Return Filed On	11/05/2016		
Bank Name	BANK OF BARODA, KOTHI, BAODA BRANCH, MICR:390012017, A/C NO:01910100010630, Type: Saving, IFSC Code: BARB0KOTHIX		
Tele:	Mob:9821092252		

Computation of Total Income

Income from Business or Profession (Chapter IV D)

1186623

From Firm PADMAVATI HOUSING CORPORATION (50.00% Share)

Remuneration	1186623
Interest	0

From Firm Kanvir Pharma

Remuneration	0
Interest	0

From Firm Rekvina Pharmaceuticals

Remuneration	0
Interest	0

From Firm Akshar PHC Realcon (10.00% Share)

Remuneration	0
Interest	0

1186623

From Padmavati Housing Corporation

0

Income from Capital Gain (Chapter IV E)

2744148

Long Term Capital Gain

1. Land at Bhaili (S.No 113/1) 31/03/2016

Value u/s 50C	2742780
Sales Consideration Received	2742780
Sales Consideration	2742780
Less: Transfer Expenses	0
	2742780

Less: Indexed Cost

Cost of Acquisition

577470

F.Y. 1996-97 162931/305*1081

Addition

68684

M J REALTY

X *Signature*
Proprietor

F.Y. 2011-12 49877/785*1081

646154

2096626

2. Land at Gotri (Flat C-1-302)

31/03/2016

Value u/s 50C 1190000

Sales Consideration Received 1190000

1190000

Sales Consideration

0

Less: Transfer Expenses

1190000

Less: indexed Cost

542478

F.Y. 1981-82 50183/100*1081

542478

647522

2744148

Total Long Term Capital Gain

1504234

Income from Other Sources (Chapter IV F)

Interest From Saving Bank A/c

144545

Interest on F.D.R.

858087

Interest Income

501602

1504234

5435005

Gross Total Income

Less: Deductions (Chapter VI-A)

u/s 80C

247330

L.I.P.

150000

P.P.F.

397330

Total

150000

10000

u/s 80TTA (Interest From Saving Bank Account.)

160000

5275005

Total Income

5275010

Round off u/s 288 A

3083829

Income Exempt u/s 10

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)

579258

Tax on Long Term Capital Gain

548830

Total Tax

1128088

Educational Cess

33843

1161931

85810

1076121

T.D.S.

M J REALTY

X *G. M. J.*
Proprietor

Interest u/s 234 A/B/C	147423
	1223544
Round off u/s 288B	1223540
Deposit u/s 140A	1223540
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (2 Month)	21522	Non-Salary(as per Annexure)	85810
u/s 234B (8 Month)	86088		
u/s 234C	39813		
(9684+19368+10761)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm PADMAVATI HOUSING CORPORATION	691045
2	Profit from Firm Kanvir Pharma	21468
3	Profit from Firm Rekvina Pharmaceuticals	52260
4	Profit from Firm Akshar PHC Realcon	2118881
5	Interest on PPF	188719
6	Dividend From Shares	11456
	Total	3083829

Interest calculated upto November,2016, Due Date for filing of Return September 30, 2016
Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:22 Nov 2016

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1					1223540
	Total				1223540

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Nov 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	BANK OF BARODA	BRDB00591D	1384	1384	194A
2	BANK OF BARODA	BRDB00591D	350	350	194A
3	BANK OF BARODA	BRDB00591D	1058	1058	194A
4	BANK OF BARODA	BRDB00591D	109	109	194A
5	BANK OF BARODA	BRDB00591D	31	31	194A
6	BANK OF BARODA	BRDB00591D	919	919	194A
7	BANK OF BARODA	BRDB00591D	3250	3250	194A
8	BANK OF BARODA	BRDB00591D	151	151	194A
9	BANK OF BARODA	BRDB00591D	72	72	194A
10	BANK OF BARODA	BRDB00591D	1646	1646	194A
11	BANK OF BARODA	BRDB00591D	13708	13708	194A
12	BANK OF BARODA	BRDB00591D	9330	9330	194A
13	DENA BANK	BRDD00269D	63	63	194A
14	DENA BANK	BRDD00269D	5626	5626	194A
15	DENA BANK	BRDD00269D	12898	12898	194A
16	DENA BANK	BRDD00269D	16302	16302	194A
17	SYNDICATE BANK	BRDS02669C	3204	3204	194A
18	SYNDICATE BANK	BRDS02669C	4606	4606	194A
19	SYNDICATE BANK	BRDS02669C	4642	4642	194A
20	SYNDICATE BANK	BRDS02669C	4836	4836	194A
21	SYNDICATE BANK	BRDS02669C	1625	1625	194A

M J REALTY

Signature
Proprietor

TOTAL

85810

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 Sep)	1076121	30.00	322836	0	322800	3	9684
2.	Second (Up to Dec)	1076121	60.00	645673	0	645600	3	19368
3.	Third (Up to March)	1076121	100.00	1076121	0	1076100	1	10761
Total								39813

Interest Calculation u/s 234B

Interest u/s 234C : 39813

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2016	1076121	10761	0	0	0	50574	0
2	May-2016	1076121	10761	0	0	0	61335	0
3	June-2016	1076121	10761	0	0	0	72096	0
4	July-2016	1076121	10761	0	0	0	82857	0
5	August-2016	1076121	10761	0	0	0	93618	0
6	September-2016	1076121	10761	0	0	0	104379	0
7	October-2016	1076121	10761	10761	0	0	125901	0
8	November-2016	1076121	10761	10761	0	0	147423	0
Total			86088	21522				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANK OF BARODA	KOTHI, BAODA BRANCH	01910100010630	390012017	BARB0KOTHIX	Saving(Primary)
2	Dena Bank		074910004049		BKDN0210749	Saving
3	Syndicate Bank		70432010040665		SYNB0007043	Saving

Signature

(MUKESH JAMNADAS SHAH)

CompuTax : 275 [MUKESH JAMNADAS SHAH]

M J REALTY

Proprietor