

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-2A, ITR-3, ITR-4S (SU GAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

ARIHAM DEVELOPERS

PAN

AATFA3641E

Flat/Door/Block No

5/188

Name Of Premises/Building/Village

Area/Locality

Road/Street/Post Office

RUWALA TEKRA

HARIPURA

Form No. which
has been
electronically
transmitted

ITR-5

Status Firm

Town/City/District

SURAT

State

GUJARAT

Pin

395003

Aadhaar Number

Designation of AO (Ward / Circle) ITO(6(1)[NEW], SURAT

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

339740970290716

Date(DD-MM-YYYY)

29-07-2016

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross Total Income

1

60611

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

60610

a Current Year loss, if any

3a

0

4 Net Tax Payable

4

18729

5 Interest Payable

5

0

6 Total Tax and Interest Payable

6

18729

7 Taxes Paid

a Advance Tax

7a

0

b TDS

7b

0

c TCS

7c

0

d Self Assessment Tax

7d

18730

e Total Taxes Paid (7a+7b+7c +7d)

7e

18730

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

0

10 Exempt Income

Agriculture

Others

10

VERIFICATION

I, RAMESH RANGLAL KOTHARI son/ daughter of RANGLAL AMBALAL KOT, holding Permanent Account Number AABPK1605J 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 2016-17. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here

Date 29-07-2016

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 No

Filed from IP address 123.237.52.219

Date

Seal and signature of
receiving official

AATFA3641E05339740970290716E3B738BC06811E1FA85D65BF70783FDCEA088F20

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 a3721@nitingheewala.com

Code No. : A3721
 Name Of Assessee : Arham Developers
 PAN : AATFA3641E
 Office Address : 5/188, Ruwala Tekra, Haripura, Surat, Gujarat-395003
 Status : FIRM Assessment Year : 2016 - 2017
 Ward No : ITO(6(1)[NEW], SURAT) Financial Year : 2015 - 2016
 D.O.I. : 18/04/2011
 Email Address : a3721@nitingheewala.com
 Nature Of Business : Builder, & Developer
 Method Of Accounting : Mercantile
 Name Of Bank : Bank Of Baroda
 Micr Code : 395012020
 Ifs Code : Barb0parsi
 Address : Parsi Sheri Branch
 Account No. : 02610200001357
 Return : Original (Filing Date : 29/07/2016 & No. : 339740970290716)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

822725

M/s. Arham Developers

Profit Before Tax As Per Profit And Loss Account 804456

Add :

Depreciation	264232	
Interest On Tds	15694	
Interest On Vat	2020	
Interest On Service Tax	556	
	282502	

1086958

Less : Allowed Depreciation

-264233

Profit Declared U/s 44AD

822725

Profit Deemed U/s 44AD @ 8% Of Rs. 8400000

672000

Profit (Higher Of The Above)

822725

Brought Forward Losses Set-off

Business Losses For The A.y. 2014-15

-762114

Gross Total Income

60611

Total Income

60611

Total Income Rounded Off U/s 288A

60610

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 60610 @ 30%

18183

Add: Education Cess @ 2%

18183

364

Add: Secondary And Higher Education Cess @ 1%

18547

182

18729

Tax Rounded Off U/s 288B

18730

Less Self Assessment Tax U/s 140A

, - 0202976 - 00746 - 29/07/2016

18730

18730

Tax Payable

Nil

Proportionated Tax Excluding Income U/s 44AD For Intt. Calculation U/s 234B & 234C: $18729 * (-762115 / (60610 - 822725)) / 60610 = 0$ [Section 44AD(4)]

Previous Year Return Filing Details :

Acknowledgement No.

709021050250815

Date of Filing

25/08/2015

Ward

ITO(6(1)[NEW], SURAT)