

HARESHWARIBEN DAVE
Sarvatma Tirth, Chapad,
Vadodara-391410

To,
Gujarat Real Estate Regulatory Authority
Vadodara TPO
Vadodara

SUBJECT: FINANCIAL OF LAST 3 YEARS

Dear Sir,

In view of that Financials of Last Three Years are not applicable to us.

YEAR	BALANCE SHEET	PROFIT AND LOSS ACCOUNT	DIRECTORS REPORT	CASH FLOW STATEMENT	AUDITORS REPORT	INCOME TAX RETURN
FY 2014/2015	ATTACHED	ATTACHED	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	ATTACHED
FY 2015/2016	ATTACHED	ATTACHED	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	ATTACHED
FY 2016/2017	ATTACHED	ATTACHED	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	ATTACHED

Thanking You,


HARESHWARIBEN V. DAVE

FORM
ITR-VINDIAN 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 (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature).
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2015 - 16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

HARESHWARIDEVI VASANTRAI DAVE

PAN

ABUPD5449B

Flat/Door/Block No

SUNMOON PARK SOCIETY,

Name Of Premises/Building/Village

A/5

Form No. which
has been
electronically
transmitted

ITR-4

Road/Street/Post Office

AKOTA STADIUM ROAD,

Area/Locality

AKOTA

Status Individual

Town/City/District

VADODARA

State

GUJARAT

Pin

390020

Aadhaar Number

Designation of AO (Ward / Circle)

ITO WD 2(4), VADODARA

E-filing Acknowledgement Number

701883780240815

Original or Revised

ORIGINAL

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross Total Income

Date(DD-MM-YYYY)

24-08-2015

2 Deductions under Chapter-VI-A

3 Total Income

a Current Year loss, if any

4 Net Tax Payable

5 Interest Payable

6 Total Tax and Interest Payable

7 Taxes Paid

a Advance Tax

b TDS

c TCS

d Self Assessment Tax

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

8 Tax Payable (6-7e)

9 Refund (7e-6)

10 Exempt Income

Agriculture

Others

VERIFICATION

I, HARESHWARIDEVI VASANTRAI son/ daughter of VASANTRAI DAVE, holding Permanent Account Number ABUPD5449B 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 2015-16. 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 24-08-2015

Place VADODARA

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 1.22.80.134

Date

Seal and signature of
receiving official

ABUPD5449B047018837802408157755948BCEB5C8BDB11B23D202A27102EBD3C1E4

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 aca.baroda@gmail.com

HARESHWARIBEN V. DAVE

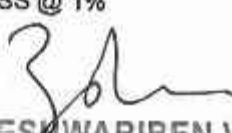
NAME OF ASSESSEE : HARESHWARIDEVI VASANTRAI DAVE
PAN : ABUPD5449B
FATHER'S NAME : VASANTRAI DAVE
OFFICE ADDRESS : A/5, SUNMOON PARK SOCIETY,, AKOTA STADIUM ROAD,-390020
RESIDENTIAL ADDRESS : SUNMOON PARK SOCIETY,, A/5, AKOTA STADIUM ROAD,, AKOTA, VADODARA, GUJARAT-390020
STATUS : INDIVIDUAL
WARD NO : ITO WD 2(4), VADODARA
SEX : FEMALE
EMAIL ADDRESS : aca.baroda@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
MICR CODE : 390012041
IFS CODE : BARB0PADBAR
ADDRESS : OLD PADRA ROAD
ACCOUNT NO. : 18700100012347
RETURN : ORIGINAL (FILING DATE : 24/08/2015 & NO. : 701883780240815)
ASSESSMENT YEAR : 2015 - 2016
FINANCIAL YEAR : 2014 - 2015
DATE OF BIRTH : 24/06/1963

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		438326
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1625032	
ADD : DEPRECIATION DISALLOWED	4567	
	1629599	
LESS :		
INTEREST ON BANK FDR	1186481	
SAVING BANK INTEREST	225	
ALLOWED DEPRECIATION	4567	
	-1191273	
	438326	
<u>INCOME FROM OTHER SOURCES</u>		1186706
SB INTEREST INCOME	225	
INTEREST ON BANK FDR	1186481	
TOTAL	1186706	
GROSS TOTAL INCOME		1625032
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	225	
TOTAL DEDUCTIONS	150225	
TOTAL INCOME		1474807
TOTAL INCOME ROUNDED OFF U/S 288A		1474810

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 10%	25000	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 474810 (1474810-1000000) @ 30%	142443	
TAX ON RS. 1474810	267443	
	267443	
ADD: EDUCATION CESS @ 2%	5349	
	272792	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	2674	
	275466	
<u>LESS TAX DEDUCTED AT SOURCE</u>		


 HARESHWARIBEN V. DAVE

OTHER INTEREST

LESS ADVANCE TAX

0001141 - 00036 - 11/03/2015

ADD INTEREST PAYABLE

INTEREST U/S 234C

LESS SELF ASSESSMENT TAX U/S 140A

Bank Of Baroda - 0201870 - 00008 - 18/08/2015

TAX PAYABLE

DETAIL OF DEDUCTION U/S 80C

PPF

LIC

TOTAL

113910

113910

161556

150000

150000

11556

4474

4474

16030

16030

16030

NIL

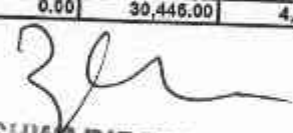
150000

127366

277366

FIXED ASSETS

Block	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	30,445.00	0.00	0.00	0.00	30,445.00	4,567.00	25,878.00
Total		30,445.00	0.00	0.00	0.00	30,445.00	4,567.00	25,878.00


HARESHWARIBEN V. DAVE

HARESHWARIDEVI VASANTRAI DAVE

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2015

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Power and fuel	7701	<u>Sales/Gross Receipts</u>	
To Rents	55000	By Sale of goods	811000
To Repairs to building	49000	<u>Other Income</u>	
To Repairs to machinery	3000	By Interest Income	1186706
<u>Compensation to employees</u>			
To Salaries and wages	22000		
To Travelling expenses other than on foreign travelling	2000		
To Telephone expenses	6727		
To Other expenses			
Bank charges	1355		
Computer Expenses	39400		
Internet Expense	10306		
Locker Rent	12540		
Medical Expense	3500		
Misc Expense	37975		
Murti Purchased	51000		
Petrol Expenses	1028		
Printing & Stationery	38500		
<u>Interest</u>	195604		
To Paid to Others	27075		
To Depreciation and amortisation	4567		
To Net Profit	1625032		
	1997706		1997706
To Balance carried to Balance Sheet in proprietor's account	1625032	By Net Profit	1625032
TOTAL	1625032	TOTAL	1625032

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HARESHWARIBEN V. DAVE

HARESHWARIDEVI VASANTRAI DAVE
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2015

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Proprietor's Fund</u>		<u>Fixed Assets</u>	
Proprietor's capital	29977647	Gross Block	12293517
<u>Reserve and Surplus</u>		Less: Depreciation	4587
Any other Reserve	2381627	<u>Investments</u>	12288950
<u>Loan Funds</u>		<u>Long-term Investments</u>	
<u>Secured Loans</u>		Government and other	
Rupee Loans from Banks		Securities - Quoted	17150095
<u>Unsecured Loans</u>		<u>Current Assets, Loans and</u>	
From Others	115527	<u>Advances</u>	
		<u>Current Assets</u>	
	1354143	<u>Cash and Bank Balances</u>	
		Cash-in-hand	4735
		Balance with banks	15333
		<u>Loans and Advances</u>	20068
		Advances recoverable in cash	
		or in kind or for value to be	
		received	3873447
		Balance with Revenue	
		Authorities	496384
TOTAL	33828944	TOTAL	33828944

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HARESHWARIBEN V. DAVE