

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 (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 - 16

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name GALA BUILDERS		PAN AABFG3910A	
Flat/Door/Block No NAVNEET HOUSE	Name Of Premises/Building/Village GURUKUL ROAD,		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office GURUKUL ROAD,	Area/Locality MEMNAGAR		
Town/City/District AHMEDABAD.	State GUJARAT	Pin 380052	Status Firm
Designation of AO (Ward / Circle) ACIT CIRCLE 9 AHM (GUJ-C-109-1)		Aadhaar Number	
E-filing Acknowledgement Number 742519510300815		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 30-08-2015			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	274111
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	274110
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	84700
5	Interest Payable	5	12
6	Total Tax and Interest Payable	6	84712
7	Taxes Paid		
a	Advance Tax	7a	48000
b	TDS	7b	41388
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	89388
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	4680
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, KALPESH HARAKHCHAND GAL son/ daughter of HARAKHCHAND GALA, holding Permanent Account Number ACZPG9114A 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 commencing on 1st April 2015 and ending on 31st March 2016. I further declare that I am making this return in my capacity as Partner For, Gala Builders and I am also competent to make this return and verify it.

Sign here Kalpesh H. Gala Date 30-08-2015 Place AHMEDABAD.

If the return has been prepared by a 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 122.179.146.226

Date

Seal and signature of
receiving official

AABFG3910A057425195103008159527780B8F8FE246AFF96CB4490B4654EFCDD 1F

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 sanjeevpandit@navneet.com

OK

Assessee Name: M/S GALA BUILDERS
 Address : NAVNEET HOUSE, GURUKUL ROAD,
 GURUKUL ROAD,
 MEMNAGAR
 AHMEDABAD. - 380052
 Mobile Number: 9099938150
 E-mail : sanjeevpandit@navneet.com
 PAN : AABFG3910A
 Incorp. Date : 01/04/1997

Assessment Year : 2015-16 Residential Status : Resident
 Previous Year : 01-04-2014 To 31-03-2015 Due Date of Return : 31/07/2015 Ext.to 31/08/2015
 Ward/Circle/Range: ACIT CIRCLE 9 AHM (GUJ-C-109-1)
 Status : 05 » Firms
 Business Nature : Builders - Builders
 Accounting Method: Mercantile
 Bank A/c Details : Current A/c# 202920100004073 Bank: BANK OF INDIA MEMNAGAR BR. A'BAD. IFSC: BKID0002029 MICR: 380013019

[00001/50157]

Page: 1

Rs. Rs. Rs.
COMPUTATION OF INCOME

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

9th floor Newyork Tower Centre,
 S.G. Highway Ahmedabad. 413826
 Less: Deductions u/s 24
 Standard Deduction (-) 124148
 289678

PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit as per Profit & Loss A/c. 398259
 Less: Income considered seperately
 Rent Income (-) 413826
 (-) 15567

GROSS TOTAL INCOME 274111
ROUNDED OFF 274110
 =====

CALCULATION OF TAX

Tax on Total Income 82233
 Add: Education Cess.... @ 2.00% 1645
 Secondary & Higher Edu.Cess.... @ 1.00% 822
 84700
 Less: Tax Deducted/Collected at Source From
 Rent (-) 41388
 Less: Advance Tax Installments paid
 1st Installment Paid on 13/09/2014 12500
 BSR: 0222833 CIN: 02282
 2nd Installment Paid on 13/12/2014 16500
 BSR: 0222833 CIN: 02537
 3rd Installment Paid on 13/03/2015 19000
 BSR: 0222833 CIN: 01039 ----- (-) 48000

Add: Interest u/s 234-C
 For Shortfall in 1st Inst. 12

Rs.

Rs.

Rs.

Net Tax Refundable (Subject to interest u/s 244A)

(-) 4676

ROUNDED OFF

(-) 4680

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 %	Amount of Profit	Total Amount
SHRI AMARCHAND RAMJI GALA HUF	9.50	26041	26041
SHRI GALA SANDEEP SHANTILAL	13.50	37005	37005
SHRI GNANESH DUNGARSHI GALA HUF	7.00	19188	19188
SHRI RAJU HAKHCHAND GALA HUF	7.00	19188	19188
SHRI ANILBHAI DUNGARSHI GALA	7.00	19188	19188
SHRI KALPESH HAKHCHAND GALA	4.00	10964	10964
SHRI JITENDRABHAI LALJIBHAI GALA	5.00	13706	13706
SHRI NAVINBHAI NANJIBHAI SHAH	5.00	13706	13706
SMT. GALA MANISHA SHAILENDRA	4.00	10964	10964
SHRI BIPINBHAI AMARCHAND GALA HUF	7.00	19188	19188
SMT. MADHURIBEN HAKHCHAND GALA	9.50	26041	26041
SHRI DUNGARSHI RAMJI GALA HUF	9.50	26041	26041
SMT. MANJULA JITENDRABHAI GALA	4.00	10964	10964
MINOR ADITYA S. GALA	4.00	10964	10964
SHRI KETAN BIPINBHAI GALA	4.00	10964	10964
T O T A L ---->>>	100.00	274112	274112

Notes:-

1. Copy of Audited Accounts & Balance Sheet is herewith enclosed.
2. Income tax return for A.Y. 2014-15 was filed on 30/07/14 through net vide Re.No.288703100300714. The ITR copy was received at ITD-CPC Bangalore on 21/11/2014 vide Re.No.1421723875 returned
Income Rs. 2,28,899/-
4. The assessee has adopted mercantile system of Accounting.
5. Original return filed on 30/7/2014 through NET vide re. no. 288703100300714 in ACIT Cir 9 Ahmedabad. Return income Rs. 228900/-
6. This revised return is filed that there is a mistake to claim of TDS of Rs. 25625/- insted of Rs. 33935/-.
7. Refund of Rs. 4680/- should be send.