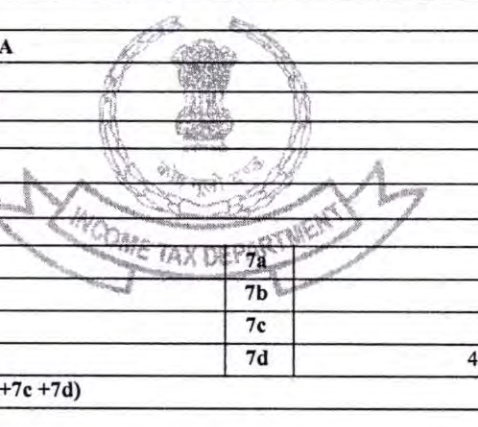
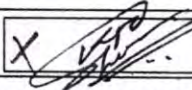
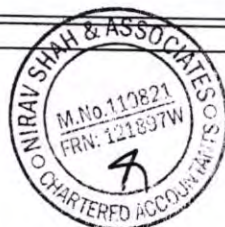


FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2016-17					
		[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREE SONAL REALTY			PAN ACNFS8030P					
	Flat/Door/Block No FF-6		Name Of Premises/Building/Village THE EMPEROR		Form No. which has been electronically transmitted ITR-4S				
	Road/Street/Post Office		Area/Locality FATEHGUNJ						
	Town/City/District VADADARA		State GUJARAT	Pin 390002	Status Firm				
	Designation of AO (Ward / Circle) WARD 1(2)(5), VADODARA			Original or Revised ORIGINAL					
	E-filing Acknowledgement Number 552700610051216			Date(DD-MM-YYYY) 05-12-2016					
						1	Gross Total Income	1	130254
						2	Deductions under Chapter-VI-A	2	0
						3	Total Income	3	130250
						a	Current Year loss, if any	3a	0
4						Net Tax Payable	4	40248	
5						Interest Payable	5	2010	
6						Total Tax and Interest Payable	6	42258	
7						Taxes Paid			
a						Advance Tax	7a	0	
b						TDS	7b	0	
c	TCS	7c	0						
d	Self Assessment Tax	7d	42260						
e	Total Taxes Paid (7a+7b+7c +7d)	7e	42260						
8	Tax Payable (6-7e)	8	0						
9	Refund (7e-6)	9	0						
10	Exempt Income	Agriculture		10					
	Others								
VERIFICATION									
I, KETUL SHAH son/ daughter of BHUPENDRA SHAH, holding Permanent Account Number AJNPS9967J 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 _____ and I am also competent to make this return and verify it.									
Sign here 		Date 05-12-2016		Place VADADARA					
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 123.201.90.111		 ACNFS8030P44552700610051216585431E059D2D909C528FB400C02693237B45808					
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 info@ca-nsa.com									



For SHREE SONAL REALTY


Partner

Name : M/s SHREE SONAL REALTY
Address(O) : SHREE SONAL REALTY, FF-6, THE EMPEROR, FATEHGUNJ, VADADARA, GUJARAT-390002

Permanent Account No : ACNFS8030P Date of Incorporation : 07/04/2014
Status : Partnership Firm Resident Status : Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : Return : ORIGINAL
Nature of Business or Profession : BUILDERS - 401

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
INDIAN OVERSEAS BANK	IOBA0001869	KARELIBAGH VADODARA	Current	186902000000900	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	130254	130254
Gross Total Income		130254
Less : Deduction under Chapter VIA		0
Total Income		130254
Rounding off u/s 288A		130250
Income Taxable at Normal Rate		130250
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	39075	
Total Tax		39075
Add : Education Cess		782
Total		39857
Add : Secondary & Higher Education Cess		391
Total		40248
Add : Interest u/s 234A 2010[5M]+0[5M]		2010
Less : Tax Deposited u/s 140A		42260
Amount Payable		2
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		130254
Gross Receipts	1327311	
Actual Profit	130254	
Actual Profit %age is	9.81%	
Deemed Profit %age is	8%	
Profit against Turnover	106185	
Higher of Assessable profit	130254	
Business Income From 44AD		130254
Total		130254
Less: Allowable Intt. u/s 40b		0
Balance		130254
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	130254	
Less: Allowable Remuneration u/s 40b		0
Total Income From Business & Profession		130254



For SHREE SONAL REALTY

Partner

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
axis bank-garia branch	6360218	05/12/2016	46763	42260

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MAHESH GHADVI	6	0	0	7815
MEENA H. SHAH	8	0	0	10420
BHAVIKA M. SHAH	8	0	0	10420
HITESH B. SHAH (HUF)	8	0	0	10420
KETUL B. SHAH	9	0	0	11723
ZARNA K. SHAH	9	0	0	11723
MAYANK J. SHAH	8	0	0	10420
AMIT U. AMLANI (HUF)	34	0	0	44286
ILA N. VAIDYA	10	0	0	13026
Total		0	0	130253

44AD

Description	Turnover	Profit
SHREE SONAL REALTY	1327311	130254

Summary Information in a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss			
Sundry Creditors	3491075	Gross receipts	0		
Stock-in-trade	42827830	Gross profit	0		
Cash Balance	15112	Expenses	0		
		Net profit	0		

Interest Calculation Detail

234A		
	$(40200-0) \times 5(M) \times 1\% =$	2010
Total Interest		2010

Return Filing Due Date : 31/07/2016
 Due Date Extended upto : 05/08/2016
 Interest Calculated Upto : 05/12/2016

Return Filing Section :
 Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	IOBA0001869	INDIAN OVERSEAS BANK-KARELIBAGH VADODARA	186902000000900	Current

Verified By : KETUL SHAH

NOTE PREPARED AS PER PROVISIONS OF
 THE INCOME TAX ACT, 1961.

DATE : 05/12/2016
 PLACE : VADODARA.



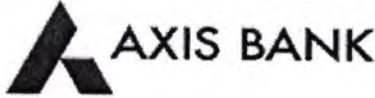
NIRAV SHAH & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 121897W

(Handwritten Signature)

C.A. NIRAV SHAH (PROPRIETOR)
 M.No. 110821

For SHREE SONAL REALTY

(Handwritten Signature)
 Partner

CBDT E-Receipt for e-Tax Payment	
CBDT- Payment Non TDS/TCS (280)	Assessment Year :2016-17
Permanant Account Number	ACNFS8030P
Full Name	SHREE SONAL REALTY
Address	FF- 6, THE EMPEROR BUILDING ,,FATEHGUNJ
City	VADODARA
State	GUJARAT
Pin Code	390002
TAX APPLICABLE	
TYPE OF PAYMENT	☒ (0021) NON-COMPANY DEDUCTEES ☐ (100)ADVANCE TAX ☐ (102)SURTAX ☐ (106)TAX ON DISTRIBUTED PROFITS ☐ (107)TAX ON DISTRIBUTED INCOME ☒ (300)SELF ASSESSMENT TAX ☐ (400)TAX ON REGULAR ASSESSMENT ☐ (800)TAX ON PROPERTY
DETAILS OF PAYMENT	BANK SEAL
Income Tax	39,077.00
Surcharge	0.00
Education cess	1,173.00
Interest	2,010.00
Penalty	0.00
Others	0.00
Total	42,260.00
	
Internet Tax Payment Ref No:1395057	
Debit to A/C: 914020012631515 On 03-12-2016 11:30:33	
BSR Code Tender Date Challan No	
CIN :- 6360218 05122016 46763	
AXIS BANK Limited	

Total in words Rupees Forty Two Thousand Two Hundred Sixty only/Garia Branch,Kolkata(Internet Collection Branch)

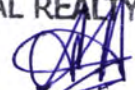
Print

Close

NOTE PREPARED AS PER PROVISIONS OF
THE INCOME TAX ACT, 1961.



For SHREE SONAL REALTY


Partner