

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-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

HANSABEN VIJAYBHAI DOBARIYA

PAN

AJYPD0368F

Flat/Door/Block No

C/O.VIJAYBHAI MOHANBHAI
DOBARIYA

Name Of Premises/Building/Village

Road/Street/Post Office

GONAL ROAD

Area/Locality

NR.KUMAR SHALA,JETPUR

Form No. which
has been
electronically
transmitted

ITR-3

Status Individual

Town/City/District

VIRPUR,RAJKOT

State

GUJARAT

Pin/ZipCode

360380

Aadhaar Number/ Enrollment ID

XXXX XXXX 4758

Designation of AO (Ward / Circle)

ITO WD 1(2)(3), RAJKOT

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

765469760130718

Date(DD-MM-YYYY)

13-07-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	633300
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	473300
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	38502
5	Interest and Fee Payable	5	940
6	Total Tax, Interest and Fee Payable	6	39442
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	19690
c	TCS	7c	0
d	Self Assessment Tax	7d	19750
e	Total Taxes Paid (7a+7b+7c+7d)	7e	39440
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	201476	
	Others	28415	
		10	229891

VERIFICATION

I, **HANSABEN VIJAYBHAI DOBAR** son/ daughter of **BHIKHABHAI MOHANBHA**, holding Permanent Account Number **AJYPD0368F** 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 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here

Date 13-07-2018

Place Rajkot

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 123.201.111.190

Date

Seal and signature of
receiving official

AJYPD0368F03765469760130718705F87943E00CA2EE6FF087C9386D17049151D69

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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 samirbhuptani@hotmail.com

Name of Assessee	HANSABEN VIJAYBHAI DOBARIYA		
Father's Name	BHIKHABHAI MOHANBHAI DESAI		
Address	C/O.VIJAYBHAI MOHANBHAI DOBARIYA,GONAL ROAD,NR.KUMAR SHALA,JETPUR,VIRPUR,RAJKOT,GUJARAT,360380		
Status	Individual	Assessment Year	2018-2019
Ward	ITO WD 1(2)(3), RAJKOT ()	Year Ended	31.3.2018
PAN	AJYPD0368F	Date of Birth	21/06/1975
Residential Status	Resident	Sex	Female
Nature of Business	FINANCIAL INTERMEDIATION SERVICES-Other financial intermediation services n.e.c.(13018)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-208-03		
Filing Status	Original		
Aadhaar No:	224826614758	Passport No.:	
Bank Name	UNION BANK OF INDIA, VIRPUR BRANCH ,MICR:360025502, A/C NO:315002010006515 ,Type: Saving ,IFSC Code: UBIN0531502		
Tele:	Mob:9375589116		

Computation of Total Income

Income from House Property (Chapter IV C)		-156016
<u>Self Occupied Property</u>		
<u>Block No. 4 Sadbhavna Residency Opp. Akhil Flat, B/h. Punit nagar RAJKOT</u>		
Interest u/s 24(b) (156016)		<u>-156016</u>
Income from Business or Profession (Chapter IV D)		755691
Income u/s 44AD		<u>755691</u>
Income from Other Sources (Chapter IV F)		33625
Interest From Saving Bank A/c		16043
Interest on F.D.R.		6913
Interest on NSC		803
Dividend Item		<u>9866</u>
		<u>33625</u>
Gross Total Income		633300
Less: Deductions (Chapter VI-A)		
u/s 80C		
House Loan	161984	150000
u/s 80TTA (Interest From Saving Bank Account.)		<u>10000</u>
		160000
Total Income		473300
Round off u/s 288 A		473300
Agriculture Income		201476
Income Exempt u/s 10		28415
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Gross Tax Payable	47455
Rebate Agriculture Income	10074
Tax Due (Exemption Limit Rs. 250000)	37381
Educational Cess	1121
	38502
T.D.S.	19690
	18812
Interest u/s 234 A/B/C	940
	19752
Round off u/s 288B	19750
Deposit u/s 140A	19750
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B	752	Non-Salary(as per Annexure)	19690
u/s 234C	188		

Details of Exempt Income

S.No.	Particulars	Amount
1	PPF interest	28415
	Total	28415

Income Declared u/s 44 AD labour Contract Work Income

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	1899779.00
Gross Receipts/Turnover (Total)	1899779.00
Book Profit	702775.00 36.99 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	113986.74 6.00 %
Net Profit Declared	702775.00 36.99 %

Income Declared u/s 44 AD FINANCE INCOME

Gross Receipts/Turnover	610257.00
Book Profit	52916.00 8.67 %
Deemed Profit	48820.56 8.00 %
Net Profit Declared	52916.00 8.67 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:25 Jun 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	12/07/2018	20042	HDFC Bank Rajkot	19750
	Total				19750

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		156016			
House Property	NIL		NIL	NIL	NIL
Business	755691	156016		NIL	599675
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	33625	NIL	NIL		33625
Total Loss Set off		156016	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Jun 2018)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	GOKULAM DEVELOPERS	4005
2	GOKULAM DEVELOPERS	2150
3	HDFC STANDARD LIFE INSURANCE COMPANY LIMITED	691
4	S P CONSTRUCTION GONDAL ROAD VIRPUR (JALARAM) Opp. Hariom Guest House,Gondal Road,Virpur	1286
5	S P CONSTRUCTION GONDAL ROAD VIRPUR (JALARAM) Opp. Hariom Guest House,Gondal Road,Virpur	1652
6	S P CONSTRUCTION GONDAL ROAD VIRPUR (JALARAM) Opp. Hariom Guest House,Gondal Road,Virpur	513
7	S P CONSTRUCTION GONDAL ROAD VIRPUR (JALARAM) Opp. Hariom Guest House,Gondal Road,Virpur	9393
	TOTAL	19690

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 June)	-19690	15.00	-2954	0	-2900	3	0
2.	Second (Up to Sep)	-19690	45.00	-8861	0	-8800	3	0
3.	Third (Up to Dec)	-19690	75.00	-14768	0	-14700	3	0
4.	Fourth (Up to March)	18812*	100.00	18812	0	18800	1	188
	Total							188

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

Interest Calculation u/s 234B

Interest u/s 234C : 188

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2018	18812	188	0	0	0	376	0
2	May-2018	18812	188	0	0	0	564	0
3	June-2018	18812	188	0	0	0	752	0
4	July-2018	18812	188	0	19750	940	0	18810
	Total		752	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA	VIRPUR BRANCH	315002010006515	360025502	UBIN0531502	Saving(Primary)

2	SHRI RAJKOT DIST.CO-OP.BANK LTD.	VIRPUR JALARAM	614037044664	360474534	GSCB0RJT001	Saving
3	THE CO-OP.BANK OF RAJKOT	RAJKOT	030325477	360441006	YESB0RAJ003	Saving
4	HDFC Bank Ltd	Rajkot	50100202182271		HDFC0000101	Saving

Detail of assets and income given in return form

S.NO.	PARTICULARS	AMOUNT
	Balance Sheet	
1.	Amount of total sundry debtors	0
2.	Amount of total sundry creditors	0
3.	Amount of total stock-in-trade	0
4.	Amount of the cash balance	431433
	Profit and Loss A/C	
1.	Gross receipt	2510036
2.	Gross profit	755691
3.	Expenses	0
4.	Net profit	755691

CompuTax : 1495 [HANSABEN VIJAYBHAI DOBARIYA]
SADP & Co.

Hansaben Vijaybhai Dobariya

"Gel Krupa",
 Nr. Kumar Shala,
 Gondal Road,
 Virpur (Jalaram)
 Dist. : Rajkot

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Expenses (Direct) (Direct Expenses)	11,96,906.83	Income (Direct) (Direct Incomes)	18,99,779.00
Material & Con. Exp.	1,62,139.00	Sub-Contract & Labor Work Income	<u>18,99,779.00</u>
Site Labour Charges	5,59,646.00		
Site Misc. Expenses	66,173.83		
Sub Contract Expenses	2,73,329.00		
Transportation Charges	<u>1,35,619.00</u>		
Gross Profit c/o	7,02,872.17		
	18,99,779.00		18,99,779.00
Expenses (Indirect) (Indirect Expenses)	9,78,853.68	Gross Profit b/f	7,02,872.17
Agricultural Expenses	1,86,228.98	Income (Indirect) (Indirect Incomes)	11,38,369.89
Bank Commission & Chargis	97.70	Agricultural Income	4,66,875.00
Bank Interest-Agri.Loan	79,170.00	Bank Interest-Savings	16,043.00
Interest on Home Loan	1,56,016.00	Dividend Income	9,866.00
Loan Interest Expenses	<u>5,57,341.00</u>	Interest Income From HDFC Standard Life Insurance	6,913.89
Nett Profit	8,62,388.38	Interest on PPF	28,415.00
		Loan Interest Income	<u>6,10,257.00</u>
Total	18,41,242.06	Total	18,41,242.06

Hansaben Vijaybhai Dobariya

"Gel Krupa",
Nr. Kumar Shala,
Gondal Road,
Virpur (Jalaram)
Dist. : Rajkot

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account	78,55,174.04	Fixed Assets	39,29,509.00
Hansaben V. Dobariya	78,55,174.04	Agricultural Land-Kagwad S.No. 800 (50%)	88,500.00
		Agricultural Land-R.S.No.777 (50%)	2,57,655.00
Loans (Liability)	80,53,708.18	Agriculture Land-SR No. 836 P 11 Virpur (50%)	10,82,780.00
Secured Loans	23,10,234.56	Agriculture Land Virpur RSNo.1802p Hira Hari (40%)	4,03,224.00
Unsecured Loans	57,43,473.62	House B-4 Sadbhavna Residency	20,97,350.00
Current Liabilities		Investments	12,74,343.00
Suspense A/c		Investment in Govt. Securities	3,88,635.00
		Investment in Shares & Securities	92,460.00
Profit & Loss A/c		Jewellery Ornaments	7,93,248.00
Opening Balance		Current Assets	1,07,05,030.22
Current Period	8,62,388.38	Deposits (Asset)	1,00,050.00
Less: Transferred	8,62,388.38	Loans & Advances (Asset)	1,04,81,094.84
		Cash-in-hand	15,649.18
		Bank Accounts	1,08,236.20
Total	1,59,08,882.22	Total	1,59,08,882.22