

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name BRIJESH JAYANTILAL KACHA			PAN ANLPK8202E	
Flat/Door/Block No "GHANSHYAM"	Name Of Premises/Building/Village HIMALAY SOCIETY		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office 150FT RING ROAD	Area/Locality MAVDI			
Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360002	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 5134	
Designation of AO (Ward / Circle) ITO WD 1(1), JNR			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 160672420240818			Date(DD-MM-YYYY) 24-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	418996
2	Deductions under Chapter-VI-A	2	131297
3	Total Income	3	287700
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	3731
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	3731
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	3730
e	Total Taxes Paid (7a+7b+7c +7d)	7e	3730
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	240557	
	Others	0	240557

VERIFICATION

I, **BRIJESH JAYANTILAL KACHA** son/ daughter of **JAYANTILAL D KACHA**, holding Permanent Account Number **ANLPK8202E** 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 24-08-2018

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 103.78.205.111

Date

Seal and signature of
receiving official

ANLPK8202E031606724202408182FBDAB931FE750FBE6ECDB77A50AD13E4D27C677

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 lrpatel2010@yahoo.in

NAME OF ASSESSEE : BRIJESH JAYANTILAL KACHA
PAN : ANLPK8202E
FATHER'S NAME : JAYANTILAL D KACHA
RESIDENTIAL ADDRESS : "GHANSHYAM", HIMALAY SOCIETY, 150FT RING ROAD, MAVDI, RAJKOT, GUJARAT-360002
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : ITO WD 1(1), JNR **FINANCIAL YEAR** : 2017 - 2018
GENDER : MALE **DATE OF BIRTH** : 09/07/1979
EMAIL ADDRESS : lrpatel2010@yahoo.in
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
MICR CODE : 360012011
IFS CODE : BARB0RAJVIS
ADDRESS : MAVDI PLOT, RAJKOT
ACCOUNT NO. : 25370100006696
RETURN : ORIGINAL (FILING DATE : 24/08/2018 & NO. : 160672420240818)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 401557

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	401557	
PROFIT DECLARED U/S 44AD	401557	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 3233400	258672	
PROFIT (HIGHER OF THE ABOVE)	401557	

<u>INCOME FROM OTHER SOURCES</u>		17439
SAVING BANK INTEREST	17439	
TOTAL	17439	

GROSS TOTAL INCOME 418996

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	118526	
80D MEDICAL INSURANCE PREMIA	2771	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS	131297	

TOTAL INCOME		287699
TOTAL INCOME ROUNDED OFF U/S 288A		287700

AGRICULTURE INCOME		240557
--------------------	--	--------

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 28257 (528257-500000) @ 20%	5651	
TAX ON TOTAL INCOME RS. (287700 + 240557 = 528257)	18151	
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 240557 = 490557)	12028	
TAX ON RS. 287700	6123	
	6123	
LESS : REBATE U/S 87A	2500	
	3623	
ADD: EDUCATION CESS @ 2%	72	
	3695	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	36	
	36	

3731

TAX ROUNDED OFF U/S 288B

3730

LESS SELF ASSESSMENT TAX U/S 140A

icici internet banking - 6390340 - 07016 - 24-08-2018

3730

3730

TAX PAYABLE

NIL

DETAIL OF DEDUCTION U/S 80C

Life Insurance Premium

6926

School Fees

111600

TOTAL

118526

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 401557 for Intt. Calculation u/s 234C (For First 3 Installments): $3731 * (-113857 / (287700 - 401557)) / 287700 = 0$

Previous Year Return Filing Details :

Acknowledgement No.

558820500300318

Date of Filing

30/03/2018

BRIJESH JAYANTILAL KACHA
(Self)

Financial Particulars of Business	
Partners/Members own capital	Nil
Secured loans	Nil
Unsecured loans	Nil
Advances	Nil
Sundry creditors	Nil
Other liabilities	Nil
Total capital and liabilities	Nil
Fixed assets	Nil
Inventories	Nil
Sundry debtors	Nil
Balance with banks	Nil
Cash-in-hand	Nil
Loans and advances	Nil
Other assets	Nil
Total assets	Nil

Profit & Loss Account (Regular books of account of business or profession are not maintained)**From Business**

Gross Receipts	Rs.	3233400.00	Gross Profit	Rs.	614659.00
Expenses	Rs.	213102.00	Net Profit	Rs.	401557.00

Gross Receipts/Turnover included above (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date) of Rs. **3233400.00**

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	78392.00	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	901152.00	Cash Balance	Rs.	22983.00

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		PAN	
SAPARIYA JAGDISHBHAI KUVARJIBHAI HUF		ABEHS2265N	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-2
RADHE KRISHNA	4/8 SARDAR NAGAR SOCIETY		
Road/Street/Post Office	Area/Locality	Status	HUF
MAVDI ROAD	RAJKOT		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
RAJKOT	GUJARAT	360002	XXXX XXXX 3015
Designation of AO (Ward / Circle)		Original or Revised	
		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	
950858520280718		28-07-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	230507
2	Deductions under Chapter-VI-A	2	10000
3	Total Income	3	220510
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, JAGDISHBHAI SHAPARIYA son/ daughter of KUVARJIBHAI SHAPARIYA, holding Permanent Account Number AWQPS7804Q 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

INDIVIDUAL

and I am also competent to make this return and verify it.

Sign here

Date 28-07-2018

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 43.241.145.112

Date

Seal and signature of
receiving official

ABEHS2265N02950858520280718F6DF14F0F342A2CAB3E5EC96B2ECD251504FD8C7

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 prabhatsteel123@gmail.com

Assessee Name **SHRI SAPARIYA JAGDISHBHAI KUVARJIBHAI HUF**Assessment Year **2018-2019**A/c.Year Ending **31-03-2018**

Address	RADHE KRISHNA		
[R]	4/8 SARDAR NAGAR SOCIETY		
	MAVDI ROAD		
	RAJKOT		
City	RAJKOT : 360 002	State	GUJARAT
Telephone	-	Mobile	98254 16696
PAN	ABEHS2265N	Range/Ward	.
Status/Gender	H.U.F.[LR] (02) X - N.A.	Residential status	(01) Resident
Date of Incorp.	15-04-1984	Email-ID	prabhatsteel123@gmail.com

W00042\JL8

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM OTHER SOURCES****Interest Income :**

Interest on S.B.A/c.(s)	1,32,007		
Interest from Loans and Advances	98,500		
	-----	2,30,507	

TOTAL OTHER SOURCE INCOME

2,30,507

GROSS TOTAL INCOME

2,30,507

DEDUCTION UNDER CHAPTER VI-A :**Deduction u/s.80TTA :**

Interest on deposits in saving account	1,32,007	10,000	
TOTAL VI-A DEDUCTION		-----	10,000

Total Income

2,20,507

Rounded Off u/s.288A

2,20,510

=====

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.220510 (Normal Rate)

Nil

Rounded Off

Nil

=====

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	KKBK0002798	KOTAK MAHINDRA BANK	5211999549	Saving	Yes

ENCLOSURES :

[1] - Computation of Income

[1] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)

LAST YEAR RETURN DETAIL :

Assessee Name **SHRI SAPARIYA JAGDISHBHAI KUVARJIBHAI - HUF**Assessment Year **2018-2019**A/c.Year Ending **31-03-2018**

Address	RADHE KRISHNA		
[R]	4/8 SARDAR NAGAR SOCIETY		
	MAVDI ROAD		
	RAJKOT		
City	RAJKOT : 360 002	State	GUJARAT
Telephone	-	Mobile	98254 16696
PAN	ABEHS2265N	Range/Ward	.
Status/Gender	H.U.F.[LR] (02) X - N.A.	Residential status	(01) Resident
Date of Incorp.	15-04-1984	Email-ID	prabhatsteel123@gmail.com

W00042\JL8

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM OTHER SOURCES****Interest Income :**

Interest on S.B.A/c.(s)	1,32,007	
Interest from Loans and Advances	98,500	
	-----	2,30,507

TOTAL OTHER SOURCE INCOME

2,30,507

GROSS TOTAL INCOME

2,30,507

DEDUCTION UNDER CHAPTER VI-A :**Deduction u/s.80TTA :**

Interest on deposits in saving account	1,32,007	10,000	
TOTAL VI-A DEDUCTION		-----	10,000

Total Income			2,20,507
Rounded Off u/s.288A			2,20,510

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.220510 (Normal Rate)			Nil
Rounded Off			Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	KKBK0002798	KOTAK MAHINDRA BANK	5211999549	Saving	Yes

ENCLOSURES :

[1] - Computation of Income

[1] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)

LAST YEAR RETURN DETAIL :

SHRI SAPARIYA JAGDISHBHAI KUVARJIBHAI - HUF

RADHE KRISHNA 4/8 SARDAR NAGAR SOCIETY

MAVDI ROAD RAJKOT

RAJKOT : 360 002

Financial Year : 2017-2018

Assessment Year : 2018-2019

TRADING ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Opening Stock	19840.00		
		Closing Stock	19840.00
TOTAL :-	19840.00	TOTAL :-	19840.00

CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Withdrawals	55800.00	Opening Balance	9985694.00
Kotak Life Insurance Premium	101000.00	Bank Interest	132007.00
		Interest from Loans & Advances	98500.00
Balance C/F	10059401.00		
TOTAL :-	10216201.00	TOTAL :-	10216201.00

BALANCE SHEET AS ON 31-03-2018

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
SAPARIYA JAGDISHBHAI KUVARJIBHAI -	10059401.00	Furniture & Fixture	15900.00
		Loans & Advance	600000.00
		kotak Mahindra Bank	8296129.90
		Plot Laxmi Park Plot no.62 to 64	810340.00
		(762000 + 37500 + 7840 + 3000)	
		Stock-In-Trade	19840.00
		CASH ON HAND...	317191.10
TOTAL :-	10059401.00	TOTAL :-	10059401.00

FORM
ITR-VINDIAN 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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name KISHOR GORDHANBHAI JAVIYA			PAN AIZPJ9452G	
Flat/Door/Block No SAHJANAND PARK, STREET NO 2	Name Of Premises/Building/Village N/R. ISKON HIGHTS		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office IN JIVRAJ PARK, AALAP ROYAL PAM ROAD	Area/Locality MAVDI			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360005	Aadhaar Number/ Enrollment ID XXXX XXXX 3657	
Designation of AO (Ward / Circle) ITO WD 3(1)(2), RKT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 776781830140718			Date(DD-MM-YYYY) 14-07-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	319411
2	Deductions under Chapter-VI-A	2	22010
3	Total Income	3	297400
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **KISHOR GORDHANBHAI JAVIY**, son/ daughter of **GORDHANBHAI M JAVIYA**, holding Permanent Account Number **AIZPJ9452G** 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 **14-07-2018**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 NoFiled from IP address **103.91.220.169**

Date

Seal and signature of
receiving official

AIZPJ9452G037767818301407185E7BF5CD1F56B410078185F4EABEA4EEFE5D80B6

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 **umiyaji.rajkot@gmail.com**

SWATIBEN PARESHBHAI DHULIYA

VISHVA CONSULTANCY

210-ANAND PLAZA, ANAND BANGLOW CHOWK, MAVDI MAIN ROAD, RAJKOT

Original

TAX INVOICE

Debit Memo

M/s. : Javiya Kishorbhai

Invoice No. : VE107

Date : 14/07/2018

Place of Supply :24-Gujarat

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	ACCOUNT FEES 2017-18		1.000	1000.00		1000.00
2	INCOME TAX RETURN A.Y. 2018-2019		1.000	1000.00		1000.00
Sub Total						2000.00

GSTIN No.:

Bank Name : IDBI BANK LTD
Bank A/c. No. : 0119104000165365
RTGS/IFSC Code : IBKL0000119

Note :

Total GST :

Bill Amount : Two Thousand Only

Grand Total 2,000.00

For, SWATIBEN PARESHBHAI DHULIYA

Terms & Condition :

1. Our risk and responsibility ceases as soon as the goods leave our premises.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Goods once sold will not be taken back.
4. "Subject to 'RAJKOT' Jurisdiction only. E.&O.E"

(Authorised Signatory)

Name of Assessee
Father's Name
Address

KISHOR GORDHANBHAI JAVIYA
GORDHANBHAI M JAVIYA
SAHJANAND PARK,N/R. ISKON HIGHTS,STREET NO 2,IN JIVRAJ
PARK,MAVDI,AALAP ROYAL PAM ROAD,RAJKOT,GUJARAT,360005

Status	Individual	Assessment Year	2018-2019
Ward		Year Ended	31.3.2018
PAN	AIZPJ9452G	Date of Birth	06/11/1982
Residential Status	Resident	Sex	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
Filing Status	Original		
Aadhaar No:	989973943657	Passport No.:	
Bank Name	Indian Overseas Bank, VANIYAVADI RAJKOT ,MICR:, A/C NO:042701000010782 ,Type: Saving ,IFSC Code: IOBA0000427		
Tele:	Mob:9904346583		

Computation of Total Income

Income from Business or Profession (Chapter IV D)

292775

Profit as per Profit and Loss a/c	292775	
Add:		
Depreciation Debited in P&L A/c		2318
Total		295093
Less:		
Depreciation as per Chart u/s 32	2318	
		2318
		292775

Income from Capital Gain (Chapter IV E)

809

Long Term Capital Gain

1. LAND 04/07/2017

Sales Consideration	250000	
Less: Transfer Expenses		0
		250000
Less:indexed Cost		
LAND	113333	
F.Y. 2016-17 $110000/264*272$	135858	
ADDITION		
F.Y. 2017-18 $135858/272*272$		249191
		809

Income from Other Sources (Chapter IV F)

25827

Interest From Saving Bank A/c	25827
-------------------------------	-------

Gross Total Income

319411

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.

12010

12010

u/s 80TTA (Interest From Saving Bank Account.)

10000

22010

Total Income

297401

Round off u/s 288 A

297400

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

2330

Tax on Long Term Capital Gain

162

Total Tax

2492

Rebate u/s 87A

2492

0

Tax Payable

0

Tax calculation on Normal income

Exemption Limit :250000

Tax @5% on (296592 -Exemption Limit) =2329

Due Date for filing of Return July 31, 2018

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Mobile Instruments	10%	14841	0	0	14841	0	0	14841	1484	13357
Vehical Bike	15%	5560	0	0	5560	0	0	5560	834	4726
Total		20401	0	0	20401	0	0	20401	2318	18083

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Indian Overseas Bank	VANIYAVADI RAJKOT	042701000010782		IOBA0000427	Saving(Primary)

Signature

(KISHOR GORDHANBHAI JAVIYA)

CompuTax : PD0566 [KISHOR GORDHANBHAI JAVIYA]

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

MUKESHBHAI NARANBHAI RATHOD

PAN

AQRPR5665H

Flat/Door/Block No

Name Of Premises/Building/Village

SHREE HARI

Form No. which
has been
electronically
transmitted

ITR-4

Road/Street/Post Office

Area/Locality

1-TRIMURATI SOCIETY

NR KRISHNA PARK

Status Individual

Town/City/District

State

Pin/Zip Code

RAJKOT

GUJARAT

360004

Aadhaar Number/ Enrollment ID

XXXX XXXX 5352

Designation of AO (Ward / Circle)

ITO WD 1(1)(3), RKT

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

147984640220818

Date(DD-MM-YYYY)

22-08-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	559962
2	Deductions under Chapter-VI-A	2	175008
3	Total Income	3	384950
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	6950
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	6950
7	Taxes Paid	7a	0
a	Advance Tax	7b	0
b	TDS	7c	0
c	TCS	7d	6950
d	Self Assessment Tax	7e	6950
e	Total Taxes Paid (7a+7b+7c +7d)	8	0
8	Tax Payable (6-7e)	9	0
9	Refund (7c-6)	10	715
10	Exempt Income		

VERIFICATION

I, **MUKESHBHAI NARANBHAI RATHOD** son/ daughter of **NARANBHAI R RATHOD**, holding Permanent Account Number **AQRPR5665H** 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 22-08-2018

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 103.78.205.111

Date

Seal and signature of
receiving official

AQRPR5665H04147984640220818EF54C11F403BB8A1F0BBB27E581DF831C10BE5FE

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 **manray_0008@yahoo.com**

NAME OF ASSESSEE : MUKESHBHAI NARANBHAI RATHOD
PAN : AQRPR5665H
FATHER'S NAME : NARANBHAI R RATHOD
RESIDENTIAL ADDRESS : ., SHREE HARI, 1-TRIMURATI SOCIETY, NR KRISHNA PARK, RAJKOT,
 GUJARAT-360004
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : manray_0008@yahoo.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI BANK LTD
MICR CODE : 360229005
IFS CODE : ICIC0000728
ADDRESS : BHAKTI NAGAR
ACCOUNT NO. : 072801500261
RETURN : ORIGINAL (FILING DATE : 22/08/2018 & NO. : 147984640220818)

ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018
DATE OF BIRTH : 15/06/1975

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

489069

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	489069	
PROFIT DECLARED U/S 44AD	489069	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 3014706	241176	
PROFIT (HIGHER OF THE ABOVE)	489069	

70893

INCOME FROM OTHER SOURCES

SAVING BANK INTEREST	715		27486
INCOME FROM DIVIDEND	715		
LESS EXEMPT U/S 10(34)	715		43407
INCOME ON MUTUAL FUND			70893
TOTAL			70893

559962

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	140008	
80G DONATION(50%)	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS	175008	
TOTAL INCOME		384954
TOTAL INCOME ROUNDED OFF U/S 288A		384950

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 134950 (384950-250000) @ 5%	6748	
TAX ON RS. 384950	6748	
ADD: EDUCATION CESS @ 2%	135	
	6883	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	67	
	6950	

LESS SELF ASSESSMENT TAX U/S 140A

icici internet banking - 6390340 - 05268 - 22-08-2018	6950	6950
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

Life Insurance Premium
School Fee
TOTAL

108008
32000
140008

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 489069 for Intt. Calculation u/s 234C (For First 3 Installments): $6950 * (-104119(384950-489069) / 384950) = 0$

Previous Year Return Filing Details :

Acknowledgement No.
Date of Filing

558049640300318
30/03/2018

MUKESHBHAI NARANBHAI RATHOD
(Self)

Financial Particulars of Business	
Partners/Members own capital	Nil
Secured loans	Nil
Unsecured loans	Nil
Advances	Nil
Sundry creditors	Nil
Other liabilities	Nil
Total capital and liabilities	Nil
Fixed assets	Nil
Inventories	Nil
Sundry debtors	Nil
Balance with banks	Nil
Cash-in-hand	Nil
Loans and advances	Nil
Other assets	Nil
Total assets	Nil

Profit & Loss Account (Regular books of account of business or profession are not maintained)

From Business				
Gross Receipts	Rs.	3014706.00	Gross Profit	Rs. 800007.00
Expenses	Rs.	310938.00	Net Profit	Rs. 489069.00
Gross Receipts/Turnover included above (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date) of Rs. 2020600.00				

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	175859.00	Sundry Creditors	Rs.	286460.00
Stock-in-trade	Rs.	3224710.00	Cash Balance	Rs.	223652.00

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 RITABEN MUKESHBHAI RATHOD		PAN BBVPR6326K
	Flat/Door/Block No .	Name Of Premises/Building/Village SHREE HARI TRIMURTI SOCIETY	Form No. which has been electronically transmitted ITR-4
	Road/Street/Post Office STREET NO-1	Area/Locality B/H RADHE HOTEL	Status Individual
	Town/City/District RAJKOT	State GUJARAT	Pin/ZipCode 360003
	Designation of AO (Ward / Circle) ITO WD 1(1)(2) , RKT		Aadhaar Number/ Enrollment ID XXXX XXXX 7487
	E-filing Acknowledgement Number 147845100220818		Date(DD-MM-YYYY) 22-08-2018
	Original or Revised ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income		1 577722
	2 Deductions under Chapter-VI-A		2 161538
	3 Total Income		3 416180
	a Current Year loss, if any		3a 0
	4 Net Tax Payable		4 8558
	5 Interest and Fee Payable		5 0
	6 Total Tax, Interest and Fee Payable		6 8558
	7 Taxes Paid		
	a Advance Tax	7a 0	
	b TDS	7b 0	
	c TCS	7c 0	
	d Self Assessment Tax	7d 8560	
	e Total Taxes Paid (7a+7b+7c +7d)		7e 8560
8 Tax Payable (6-7e)		8 0	
9 Refund (7c-6)		9 0	
10 Exempt Income			
Agriculture		0	
Others		0	
VERIFICATION			
I, RITABEN MUKESHBHAI RATHO son/ daughter of DHIRAJALA AMARSHI KAS , holding Permanent Account Number BBVPR6326K 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 22-08-2018	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 103.78.205.111	
Date			
Seal and signature of receiving official		BBVPR6326K041478451002208189C43E6952E5D62355B1ABD824CF7B9AAAF91332F	
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 manray_0008@yahoo.com			

NAME OF ASSESSEE : RITABEN MUKESHBHAI RATHOD
PAN : BBVPR6326K
FATHER'S NAME : DHIRAJALA AMARSHI KASHIYANI
HUSBAND'S NAME : MUKESHBHAI NARANBHAI RATHOD
RESIDENTIAL ADDRESS : ,, SHREE HARI TRIMURTI SOCIETY, STREET NO-1, B/H RADHE HOTEL, RAJKOT, GUJARAT-360003
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : **FINANCIAL YEAR** : 2017 - 2018
GENDER : FEMALE **DATE OF BIRTH** : 12/07/1981
EMAIL ADDRESS : manray_0008@yahoo.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : RAJKOT DISTRICT CO-OP. BANK
MICR CODE : 360474016
IFS CODE : YESB0RAJ003
ADDRESS : MAHILA BRANCH
ACCOUNT NO. : 614130027404
RETURN : ORIGINAL (FILING DATE : 22/08/2018 & NO. : 147845100220818)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		476587
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	476587	
PROFIT DECLARED U/S 44AD	476587	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1092853	87428	
PROFIT (HIGHER OF THE ABOVE)	476587	
<u>INCOME FROM OTHER SOURCES</u>		101135
SAVING BANK INTEREST	57728	
INCOME ON MUTUAL FUND	43407	
TOTAL	101135	
GROSS TOTAL INCOME		577722
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	126538	
80G DONATION(50%)	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS		161538
TOTAL INCOME		416184
TOTAL INCOME ROUNDED OFF U/S 288A		416180

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 166180 (416180-250000) @ 5%	8309	
TAX ON RS. 416180		8309
		8309
ADD: EDUCATION CESS @ 2%		166
		8475
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		83
		8558
		8560
TAX ROUNDED OFF U/S 288B		8560
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
icici internet banking - 6390340 - 05172 - 22-08-2018	8560	8560
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

Life Insurance Premium

126538

TOTAL

126538

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 476587 for Intt. Calculation u/s 234C (For First 3 Installments): $8558 * (-60407(416180-476587) / 416180) = 0$

Previous Year Return Filing Details :

Acknowledgement No.

558326450300318

Date of Filing

30/03/2018

RITABEN MUKESHBHAI RATHOD

(Self)

Financial Particulars of Business	
Partners/Members own capital	Nil
Secured loans	Nil
Unsecured loans	Nil
Advances	Nil
Sundry creditors	Nil
Other liabilities	Nil
Total capital and liabilities	Nil
Fixed assets	Nil
Inventories	Nil
Sundry debtors	Nil
Balance with banks	Nil
Cash-in-hand	Nil
Loans and advances	Nil
Other assets	Nil
Total assets	Nil

Profit & Loss Account (Regular books of account of business or profession are not maintained)**From Business**

Gross Receipts	Rs.	1092853.00	Gross Profit	Rs.	651418.00
Expenses	Rs.	174831.00	Net Profit	Rs.	476587.00

Gross Receipts/Turnover included above (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date) of Rs. **1017600.00**

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	339395.00
Stock-in-trade	Rs.	3124261.00	Cash Balance	Rs.	35494.00