

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 - 16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

MIDAS CONSTRUCTION

PAN

AARFM6467E

Flat/Door/Block No

S-4

Name Of Premises/Building/Village

Road/Street/Post Office

GROUND FLOOR, PARTHIV
COMPLEX,

Area/Locality

SITARAM CHOWK, SHRINATHJI NAGAR

Form No. which
has been
electronically
transmitted

ITR-5

Town/City/District

BHAVNAGAR

State

GUJARAT

Pin

364002

Status Firm

Aadhaar Number

Designation of AO (Ward / Circle) BNR RANGE-1(2). (GUJ W 120 2)

E-filing Acknowledgement Number

834426460290915

Original or Revised

ORIGINAL

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income		Date(DD-MM-YYYY)	29-09-2015
2	Deductions under Chapter-VI-A		1	746643
3	Total Income		2	0
a	Current Year loss, if any		3	746640
4	Net Tax Payable		3a	0
5	Interest Payable		4	230712
6	Total Tax and Interest Payable		5	1307
7	Taxes Paid		6	232019
a	Advance Tax	7a		
b	TDS	7b	100000	
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c+7d)			132020
8	Tax Payable (6-7c)		7c	232020
9	Refund (7e-6)		8	0
10	Exempt Income	Agriculture	9	0
		Others	10	0

VERIFICATION

I, MANISH DODIYA son/ daughter of DINESHBHAI DODIYA, holding Permanent Account Number ABYPD1437H 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 PARTNER and I am also competent to make this return and verify it.

Sign here

Midas Construction

Date 29-09-2015

Place BHAVNAGAR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP

Partner

Name of TRP

Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 111.235.75.152

Date

Seal and signature of
receiving official

AARFM6467E05834426460290915B3C400C9BD9623ED2E2FA510218315EFFC62EB68

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 vmshahandco@gmail.com

NAME OF ASSESSEE : MIDAS CONSTRUCTION
PAN : AARFM6467E
OFFICE ADDRESS : S-4, GROUND FLOOR, PARTHIV COMPLEX,, SITARAM CHOWK, SHRINATHJI NAGAR, BHAVNAGAR, GUJARAT-364002
STATUS : FIRM
WARD NO : BNR RANGE-1(2). (GUJ W 120 2)
D.O.I. : 20/02/2010
EMAIL ADDRESS : vmshahandco@gmail.com
IFSC CODE : ORBC0100490
ACCOUNT NO. : 0490113100821
RETURN : ORIGINAL
ASSESSMENT YEAR : 2015 - 2016
FINANCIAL YEAR : 2014 - 2015

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

746643

MIDAS CONSTRUCTION

NET PROFIT

ADD : DISALLOWED PARTNERS' REMUNERATION
 PROFIT DECLARED U/S 44AD
 PROFIT DEEMED U/S 44AD @ 8% OF RS. 9887244
 PROFIT (HIGHER OF THE ABOVE)
 LESS : ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]

746643
 1344800
 2091443
 790980
 2091443
 -1344800
 746643

GROSS TOTAL INCOME

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

746643
 746643
 746640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 746640 @ 30%

223992
 223992
 4480
 228472
 2240
 230712

ADD: EDUCATION CESS @ 2%

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

LESS ADVANCE TAX

0360508 - 00002 - 12-03-2015

100000
 100000
 130712

ADD INTEREST PAYABLE

INTEREST U/S 234A

1307
 1307

TAX PAYABLE

TAX ROUNDED OFF U/S 288B

132019
 132019
 132020

CALCULATION OF REMUNERATION ALLOWED U/S 40b

BOOK PROFIT (AS PER COMPUTATION)

2091443

MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 1791443]

1344866

REMUNERATION PAID

1344800

REMUNERATION ALLOWED

1344800

Proportionated Tax excluding Income u/s 44AD for Intt. Calculation u/s 234B & 234C: 230712 *
 (-3(746640-746643) / 746640) = 0 [Section 44AD(4)]

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
CHINTAN H.KALTHIYA	443782			33%	246392	443782
MANISH DODIYA	336201			25%	186661	336201
PRADUMAN MOHANLAL PATEL	0			21%	156795	0
PRAKASHBHAI K PATEL	564817			21%	156795	564817
TOTAL	1344800	0			746643	1344800

Midas Construction

partner

I, **MANISH DODIYA**, Partner of **Midas Construction**, do hereby declare that the information given in the return and the schedule thereof is true and correct to the best of my knowledge and belief, and that the amount of income and other particulars shown therein is correct and true to the best of my knowledge and belief, and that the amount of income and other particulars shown therein is correct and true to the best of my knowledge and belief, and that the amount of income and other particulars shown therein is correct and true to the best of my knowledge and belief.

This statement has been prepared by a Tax Return Preparer (TRP) and is subject to verification by the Partner. The Partner's Name is **MANISH DODIYA**.

On this day of **19-07-2018**, I, the Partner, have verified the information given in the return and the schedule thereof and found it to be correct and true to the best of my knowledge and belief.

The return has been prepared by a Tax Return Preparer (TRP) and is subject to verification by the Partner. The Partner's Name is **MANISH DODIYA**.