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: JIGNESH BABULAL SHAH			PAN: AOEPS6121E
Flat/Door/Block No: 71	Name Of Premises/Building/Village: NAIMESH PARK, 7TH FLOOR,		Form No. which has been electronically transmitted: ITR-4
Road/Street/Post Office: NEAR N.C.C.GROUND, LAW GARDEN,	Area/Locality: ELLISBRIDGE,		Status: Individual
Town/City/District: AHMEDABAD,	State: GUJARAT	Pin: 380006	Aadhaar Number:
Designation of AO (Ward / Circle): WARD 10(4) ABAD (82)			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 784764200070915			Date(DD-MM-YYYY): 07-09-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	1077003
2	Deductions under Chapter-VI-A			2	164688
3	Total Income			3	912320
	a Current Year loss, if any			3a	0
4	Net Tax Payable			4	110688
5	Interest Payable			5	0
6	Total Tax and Interest Payable			6	110688
7	Taxes Paid				
	a Advance Tax	7a	60000		
	b TDS	7b	70122		
	c TCS	7c	0		
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c +7d)			7e	130122
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	19430
10	Exempt Income	Agriculture	0	10	35389
		Others	35389		

VERIFICATION

I, JIGNESH BABULAL SHAH son/ daughter of BABULAL RAMNIKLAL SH, holding Permanent Account Number AOEPS6121E 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 For Jignesh Prints and I am also competent to make this return and verify it.

Sign here JBShah Date 07-09-2015 Place AHMEDABAD

Proprietor

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 115.117.168.78

Date

Seal and signature of receiving official

AOEPS6121E04784764200070915FFC05E86B0C0CA54B84B3B4D7DC43B4793F5E364

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 bhattandco@gmail.com

Bhatt & Co.

Ahmedabad

Assessee Name: **SHRI JIGNESH BABULAL SHAH**
Father's Name: BABULAL RAMNIKLAL SHAH
Address : 71, NAIMESH PARK, 7TH FLOOR,
NEAR N.C.C.GROUND, LAW GARDEN,
ELLISBRIDGE,
AHMEDABAD, - 380006
Mobile Number: 9825428200
E-mail : bhattandco@gmail.com
PAN : **AOEPS6121E**
Date of Birth: **12/07/1974**

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 07/09/2015
Ward/Circle/Range: WARD 10(4) ABAD (82)
Status : 01 » Individual
Business Nature : Trading - Others
J.B.ENTERPRISE
Accounting Method: Mercantile
Bank A/c Details : Current A/c# 202220100002530 Bank: BANK OF INDIA IFSC: BKID0002022 MICR: 380013025

COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
PROFIT & GAINS OF BUSINESS or PROFESSION			
Net Profit As Per Profit And Loss A/c. enclosed herewith		43392	
Add: Disallowables/Additions 1/5th Vehicle Expenses [53391]		10678	
Less: Deductions/Expenses claimed Depreciation as per Statement		(-)76561	
Net Profit/Loss from this Business		(-)22491	
Net Profit As Per Profit And Loss A/c. enclosed herewith[Jignesh Babulal]		1130845	
Add: Disallowables/Additions			
Speculation Loss	78		
Bank Charges	597		
1/5th Vehicle Insurance[1235]	247		
1/5th Vehicle Expenses [15968]	3194	4116	
Less: Income considered seperately			
NSC INTEREST	6223		
Speculation Profit	414698		
Dividend	3450		
P.P.F.Interest	31939	(-)456310	
Net Profit/Loss from this Business		678651	656160
PROFIT & GAINS OF SPECULATION BUSINESS			
Speculation Profit		414698	
Speculation Loss		(-)78	414620
INCOME FROM OTHER SOURCES			
INCOME FROM DIVIDEND			
Dividend Income u/s 115-O / 115-R (TaxFree) Dividend from Indian Companies		3450	
Less: Deductions Exempted Dividend Income u/s 10(34/35)		(-)3450	NIL

	Rs.	Rs.	Rs.
INCOME FROM INTEREST			
Interest on N.S.C.			
N.S.C. Interest		6223	
		----	6223

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Own Business or Profession		656160	
Speculation Business		414620	
		-------	1070780
Income from Other Sources			
Income from Dividends		NIL	
Income from Interests		6223	
		----	6223
GROSS TOTAL INCOME			1077003
Less: Deductions under chapter VI-A			
Deduction u/s 80-C			
School/College Tuition Fee paid for Chil	29000		
NAND 29000			
Life Insurance Premium (LIP)	45706		
Public Provident Fund / Provident Fund	75000		
Allowable Deduction u/s 80-C	------	149706	
Deduction u/s 80-D			
Medical Insurance Premium	14982		
Allowable Deduction u/s 80-D	-----	14982	
Total Deductions under chapter VI-A		------	(-)164688
NET TOTAL INCOME			912315
ROUNDED OFF			912320

CALCULATION OF TAX
(CASE OF MALE)

Tax on Total Income		107464	
Add: Education Cess.... @ 2.00%		2149	
Secondary & Higher Edu.Cess.... @ 1.00%		1075	
		110688	
Less: Tax Deducted/Collected at Source From Commission		(-)70122	
Less: Advance Tax Installments paid			
1st Installment Paid on 15/09/2014 BSR: 0220865 CIN: 00009	30000		
2nd Installment Paid on 12/12/2014 BSR: 0220865 CIN: 00021	30000	(-)60000	
Net Tax Refundable (Subject to interest u/s 244A)			(-)19434
ROUNDED OFF			(-)19430

INCOME CLAIMED EXEMPT

Exempted LTCG on Securities u/s 10(38)	(-)297910		
Dividend Income exempted u/s 10(34/35)	3450		
PPF Interest Income u/s	31939		
	-------	(-)262521	
		-------	(-)262521

L.T.C.G. ON SECURITIES LIABLE TO STT AND EXEMPTED U/S 10(38)

Sr. No.	Particulars	Qnty.	Sale Date	Purchase Date	Sale Value Rs.	Purchase Cost Rs.	Gain Rs.
1.	As Per A/c.of L.T.Gain With ST		31/03/15	/ /	1	297911	-297910
				TOTAL	1	297911	-297910

DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2014	Additions After Sept.	Total Value	Depreciation Amount	Less:Disallowed (%)	Less:Disallowed Amount	Net Depreciation Amount	WrittenDown Value As On 31-03-2015
PLANT AND MACHINERY	15.00	26849	NIL	26849	4027	--	---	4027	22822
PLANT & MACHINERY [VEHICA	15.00	35277	798100	833377	65149	20%	13030	52119	768228
FURNITURES AND FIXTURES	10.00	203210	NIL	203210	20321	--	---	20321	182889
PLANT AND MACHINERY (COMP	60.00	156	NIL	156	94	--	---	94	62
TOTAL		265492	798100	1063592	89591		13030	76561	974001