

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name KHUSBU NAIMISHBHAI MEHTA			PAN BTKPM5920R	
Flat/Door/Block No	Name Of Premises/Building/Village PUSHPAM		Form No. which has been electronically transmitted	ITR-4
Road/Street/Post Office STREET NO.1	Area/Locality VIDHYA NAGAR, NEAR JASANICOLLEG		Status Individual	
Town/City/District RAJKOT	State GUJARAT	Pin 360002	Aadhaar Number	
Designation of AO (Ward / Circle) ITO WARD 1(4), RAJKOT			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 557060710091216			Date (DD-MM-YYYY)	09-12-2016

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	325302
2	Deductions under Chapter-VI-A	2	59488
3	Total Income	3	265810
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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	10	
	Others		

VERIFICATION

I, **KHUSBU NAIMISHBHAI MEHTA** son/ daughter of **BHARATBHAI**, holding Permanent Account Number **BTKPM5920R**, do hereby 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 **K. N. Mehta** Date **09-12-2016** Place **RAJKOT**

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

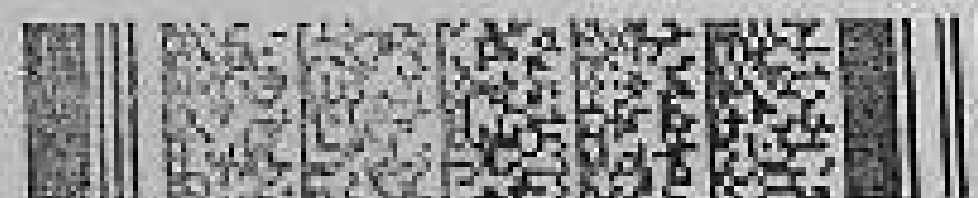
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No _____ Filed from IP address **103.216.236.228**

Date _____

Seal and signature of
receiving official



BTKPM5920R55570607100912160F603100182418F93F289F0ABDC33A8A4B68B791

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 krnakshakhar@gmail.com

NAME: VISHAL MENTA
RESIDENTIAL ADDRESS: BHUPAL STREET NO.1, VIDHYA NAGAR, NEAR JASANICOLLEG, RAJKOT, GUJARAT-360002
Permanent Account No: BTKPM5329R **Date of Birth:** 13/06/1990
Sex: Female
Status: Individual **Resident Status:** Resident
Previous year: 2016-2017 **Assessment Year:** 2016-2017
Ward/Circle: ITO WARD 1(4), RAJKOT/1 **Return:** ORIGINAL
Nature of Business or Profession: PROFESSIONAL OTHERS - 607, SERVICE OTHERS - 714, PROPERTY DEVELOPERS - 403

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
STATE BANK OF INDIA	SBIN0001851	BHAKTINAGAR RAJKOT	Saving	32294381638	Yes

Computation of Total Income

Income Heads

Income Before Set off
Income After Set off

Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	324606	324606
Income from Capital Gains	0	0
Income from Other Sources	696	696

Gross Total Income 325302

Less : Deduction under Chapter VIA 59488

Total Income 265814

Rounding off u/s 288A 265810

Income Taxable at Normal Rate 265810

Income Taxable at Special Rate 0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Income Taxable at Normal Rates	1581	
Total Tax		1581
Less : Tax Rebate u/s 87A	1581	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1		324606
Net Profit As Per P&L A/c	324607	
Add: Items Inadmissible/for Separate Consideration	2185	
Depreciation Separately Considered	2185	
Sub Total	326792	
Less: Items Admissible/for Separate Consideration	2186	
Depreciation Allowed as Per IT Act	2186	
Income From BUS-1	324606	
Income From D K DEVELOPERS		
Total of Business & Profession		324606

Income From Other Sources

696

Interest on Bank Savings INTEREST

696

Total Income

696

Total of Other Sources

696

Description

u/s 80C In Respect of Investments
Life Insurance Premium
u/s 80TTA (Interest on deposit in saving
account)

58792

Gross Amount	Deductible Amount
58792	58792
696	696

Details of Interest, Remuneration, Profit
and Closing Capital Balances in
Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
D K DEVELOPERS	AAJFD7827P	NO	50	0	1039629
Total			0	0	1039629

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
D K DEVELOPERS [AAJFD7827P]	0	0	0	0	0
Total	0	0	0	0	0

KHUSBU NAIMISHBHAI MEHTA
Depreciation Chart For Assessment Year '2016-2017'

Business Name :BUS-1

S.No.	Description/Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00%	10335.00	0.00	0.00	0.00	0.00	1094.00	0.00	1094.00	9841.00
2	Machinery and plant 15% - Machinery and plant	15.00%	7280.00	0.00	0.00	0.00	0.00	1092.00	0.00	1092.00	6188.00
Total			18215.00	0.00	0.00	0.00	0.00	2186.00	0.00	2186.00	16029.00

Details of Bank Accounts :
No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0001851	STATE BANK OF INDIA-BHAKTINAGAR RAJKOT	32294381638	Saving

Verified By : KHUSBU NAIMISHBHAI MEHTA

K.N. mehta

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

[Where the data of the Return of Income in Form ITR-1 (SANA), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-E, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MEHTA NAIMESH RASHMIKANT			AVGPM6026K		
	Flat/Door/Block No.	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
		PUSHPAM				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	STREET NO.1	VIDHYA NAGAR, NEAR JASANICOLLEG				
	Town/City/District	State	Pin	Aadhaar Number		
	RAJKOT	GUJARAT	360002			
	Designation of AO (Ward/Circle)			Original or Revised		
	ITD WARD-1(4), RAJKOT			ORIGINAL		
E-filing Acknowledgement Number			Date (DD/MM/YYYY)			
455491271300916			30-09-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1235395
	2	Deductions under Chapter VI-A			2	145270
	3	Total Income			3	109213
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	157218
	5	Interest payable			5	9296
	6	Total tax and interest payable			6	166514
	Taxes Paid	a	Advance Tax	7a	85000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	82960	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	167960	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	1450
	10	Exempt Income	Agriculture		10	24088
Others			24088			

This return has been digitally signed by MEHTA NAIMESH RASHMIKANT

in the capacity of

having PAN AVGPM6026K from IP Address 27.54.161.161 on 30-09-2016 at RAJKOT

Doc SI No. & issuer 1209976493100190788CN SafeScript sub-CA for RCAL Class 2 2014 (EU Sub-CA) G&G Technologies Limited EU-1IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JRDevelopers

Proprietor

Name:

MEHTA NAIMESH RASHMIKANT

Age:

RASHMIKANT

PUSHPAM, STREET NO.1, VIDHYA NAGAR, NEAR JASANICOLLEG, RAJKOT, GUJARAT-

360002

Permanent Account No:

AVGPMS026K

Date of Birth:

27/03/1989

Sex:

Male

Status:

Individual

Resident Status:

Resident

Previous year:

2015-2016

Assessment Year:

2016-2017

Ward/Circle:

ITO WARD 1(4), RAJKOT/1

Return:

ORIGINAL

Nature of Business or

PROPERTY DEVELOPERS - 403, SERVICE OTHERS - 714, Wholesalers - 203

Profession

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
STATE BANK OF INDIA	SBIN0001651	BHAKTINAGAR RAJKOT	Current	32316913085	Yes

Computation of Total Income

Income Heads

Income
Before Set offIncome After
Set off

Income from Salary

0

0

Income from House Property

-41708

0

Income From Business or Profession

1275208

1233500

Income from Capital Gains

0

0

Income from Other Sources

1895

1895

Gross Total Income

1235395

Less : Deduction under Chapter VIA

143270

Total Income

1,09,21,25

Rounding off u/s 288A

1092130

Income Taxable at Normal Rate

1092130

Income Taxable at Special Rate

0

TAX CALCULATION

Basic Exemption Limit Rs.

250000

Tax at Normal Rates

152639

Total Tax

152639

Add : Education Cess

3053

Total

155692

Add : Secondary & Higher Education

1526

Less

157218

Less : Advance Tax

85000

Add : Interest

9296

u/s 234B

4332

4332[6M]+0[0M]

u/s 234C

4964

(1413+2829+722)

Less : Tax Deposited u/s 140A

82960

Amount Refundable

1450

Amount Refundable Rounded Off u/s 288

1450

B

COMPREHENSIVE DETAIL

Exempted Income

Sum received under Life Insurance Policy

Section

Amount

10D

24088

24088

Income From House Property (Loss)

Self Occupied Property

RAJKOT

-41708

0

Annual lettable Value

Less: Deduction u/s 24

Nil

Current Financial year Interest

-41708

Total

41708

41708

Total of House Property

Income from Business & Profession

41708

Income from Business & Profession
Details

1231500

BUS-1

Net Profit As Per P&L A/c

964923

Add: Items Inadmissible for Separate
Consideration

85129

Depreciation Separately Considered

85129

Sub Total

1050052

Less: Items Admissible for Separate
Consideration

85128

Depreciation Allowed as Per IT Act

85128

Income From BUS-1

964924

Income From D K DEVELOPERS

Income From VARDHMAN DEVELOPERS

Remuneration

205746

Interest

104538

Share in Profit Exempt u/s 10(2A)

47165

Total

310284

Total of Business & Profession

1275208

Note: House Property Setoff (Ordinary
Business)

41708

Income From Other Sources

1895

Interest on Bank Savings

1895

INTEREST

763

INTEREST

1132

Total Income

1895

Total of Other Sources

1895

Deductions Under Chapter VIA

143270

Description

Gross
Amount

Deductible
Amount

u/s 80C In Respect of Investments

141375

141375

Life Insurance Premium

136119

Repayment of housing loan (principal)

5256

u/s 80TTA (Interest on deposit in saving
account)

1895

1895

Challs : Advance Tax Paid

Bank and Branch	BSR Code	Dated	Challan No.	Amount
STATE BANK OF INDIA-RAJKOT	0001851	21/12/2016	00021	35000
STATE BANK OF INDIA-RAJKOT	0001851	15/03/2016	00008	50000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	Challan No.	Amount
STATE BANK OF INDIA-RAJKOT	0001851	29/09/2016	00007	82960

**Details of Interest, Remuneration, Profit
and Closing Capital Balances in
Partnership Firms**

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
D K DEVELOPERS	AAJFD7827P	NO	50	0	0
VARDHMAN DEVELOPERS	AALFV7025M	YES	50	47165	0
Total			0	47165	0

**Detail of Taxable Income Received From
Firm**

Name of Firm (PAN)	Remuneration	Interest	Total	Expenses Claimed	Net Income
D K DEVELOPERS (AAJFD7827P)	0	0	0	0	0
VARDHMAN DEVELOPERS AALFV7025M	205746	104538	310284	0	310284
Total	205746	104538	310284	0	310284

Filing Date Date : 30/09/2016

Return Filing Section :

135

Net Calculated Upto : 30/09/2016

MEHTA NAIMESH RASHMIKANT
Depreciation Chart For Assessment Year '2016-2017'

Business Name :BUS-1

S.No.	Description/Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Machinery and plant	15.00%	557522.00	0.00	0.00	0.00	0.00	85128.00	0.00	85128.00	482394.00
Total			557522.00	0.00	0.00	0.00	0.00	85128.00	0.00	85128.00	482394.00

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0001851	STATE BANK OF INDIA BHAKTINAGAR RAJKOT	32316913085	Current

Verified By : MEHTA NAIMESH RASHMIKANT

JRDevelopers

Proprietor