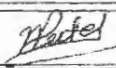


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year 2016-17																																																																													
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)																																																																																	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NARESH NARANBHAI PATEL				PAN ACRPP9594R																																																																													
	Flat/Door/Block No PLOT NO. 79		Name Of Premises/Building/Village VIKRAM PARK PLOTTING		Form No. which has been electronically transmitted ITR-4																																																																													
	Road/Street/Post Office OPP BAJARANG DAS ASHRAM		Area/Locality POST THAKKAR BAPA NAGAR		Status Individual																																																																													
	Town/City/District AHMEDABAD		State GUJARAT		Pin 382350																																																																													
	Designation of AO (Ward / Circle) WARD 9(1)		Original or Revised ORIGINAL																																																																															
	E-filing Acknowledgement Number 549721440021216				Date(DD-MM-YYYY) 02-12-2016																																																																													
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:65%;">Gross Total Income</td> <td style="width:5%;">1</td> <td style="width:25%;">934156</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>175388</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>758770</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td>107299</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td>9831</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td>117130</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>118720</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td>118720</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>1590</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td>265425</td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td>347964</td> </tr> <tr> <td></td> <td></td> <td>10</td> <td>613389</td> </tr> </table>						1	Gross Total Income	1	934156	2	Deductions under Chapter-VI-A	2	175388	3	Total Income	3	758770	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	107299	5	Interest Payable	5	9831	6	Total Tax and Interest Payable	6	117130	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	118720	e	Total Taxes Paid (7a+7b+7c +7d)	7e	118720	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	1590	10	Exempt Income				Agriculture		265425		Others		347964			10	613389
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VERIFICATION																																																																																		
I, NARESH NARANBHAI PATEL son/ daughter of NARANBHAI PARBATBHAI , holding Permanent Account Number ACRPP9594R 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 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 		Date 26-09-2016		Place AHMEDABAD																																																																														
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 113.193.198.217																																																																																
Date																																																																																		
Seal and signature of receiving official		 ACRPP9594R04549721440021216F3BFFE7F3E01E938023337A6522BFC9CBDA19E85																																																																																
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 suryakantvithalani@yahoo.co.in																																																																																		

NARESH NARANBHAI PATEL

NARANBHAI PARBATBHAI PATEL

M/S. PARTH CONSTRUCTION CO

Address

PLOT NO. 79

VIKRAM PARK PLOTTING

OPP BAJARANG DAS ASHRAM

POST THAKKAR BAPA NAGAR

AHMEDABAD-382350 (GUJARAT)

Email:suryakantvithalani@yahoo.co.in

P.A.N.

Status

Residential Status

Ward

Sex

Date of Birth

Assessment Year

Previous Year

Return Due Date

Month of Filing

Mobile No.

ACRPP9594R**INDIVIDUAL****Resident****WARD 9(1)****Male****30/08/1968****2016-2017****2015-2016****05/08/2016****September****9879167804****COMPUTATION OF TOTAL INCOME**

(Amounts in Rupees)

INCOME FROM HOUSE PROPERTY**1. Status : Let out**

140 KALAPI NAGAR

SHOP 1-6 SECOND FLOOR

ASARWA

AHMEDABAD

GUJARAT 380024

Net Annual Value

72000

Less : Standard deduction

21600

21600

50400

2. Status : Let out

B/24 SHAYONA APPARTMENT

HIRAWADI

SAIJPUR BOGHA

AHMEDABAD

GUJARAT 380025

Net Annual Value

25000

Less : Standard deduction

7500

Interest on borrowed capital

40701

48201

-23201

3. Status : Self-Occupied

79 VIKRAM PLOT

AHMEDABAD

GUJARAT

Net Annual Value

Nil

Less : Interest on borrowed capital

0

0

4. Status : Let out

B-103 DIVYAJIVAN ELEGENCE

AHMEDABAD

GUJARAT 380024

Net Annual Value

24000

Less : Standard deduction

7200

7200

16800

HOUSE PROPERTY**43999****INCOME FROM BUSINESS OR PROFESSIONS****1. Profit / Gain from Business u/s 44AD :**

Gross Receipts During the Year

1298050

A. Deemed profit @ 8% of Gross receipt

103844

B. Actual profit @ 9.52983% of Gross receipt

123702

Maximum of A and B**123702***Patel*

3. INCOME RECEIVED FROM PARTNERSHIP FIRMS			
1. SUVAN DEVELOPERS			
PAN :ACGFS3108R			
Share income (50 % Shares)	347964		
Add : Interest received from firm	121270		
Add : Remuneration received from firm	622195		
Net Income		1091429	
Total Income Received from Partnership Firms		1091429	
Less : Exempted Share Income		-347964	
Total		743465	
Total Business Income		867167	
BUSINESS OR PROFESSION			867167
<u>INCOME FROM OTHER SOURCES</u>			
<u>DIVIDEND INCOME :</u>		432	
<u>INTEREST INCOME</u>			
OTHER INTEREST RECEIVED :			
1 SHARAFI INTEREST PARTH CONSTRUCTION	4131		
2 SHARAFI INTEREST YATHARTH	607		
		4738	
INTEREST FROM BANK SAVING A/C :			
1 NARESH PATEL	107		
2 PARTH CONSTRUCTION	513		
3 YATHARTH	607		
		1227	
TOTAL INTEREST INCOME		5965	
<u>ANY OTHER SOURCE OF INCOME</u>			
1 KASAR PARTH CONSTRUCTION	2023		
2 KASAR YATHARTH CONSTRUCTION	14570		
		16593	
OTHER SOURCE			22990
GROSS TOTAL INCOME			934156
<u>DEDUCTION (CHAPTER-VI A) U/S 80</u>			
Under section	Gross Qual. Amt.	Amount	Deduction
80C : <u>Investments in LIP,PF,PPF etc.</u>	706126	706126	150000
<u>List of Investments :</u>			
<u>Life Insurance Policy</u>		183723	
<u>Re-payment of Housing Loan</u>		522403	
Total :		706126	
80TTA : <u>Interest on Saving account</u>	1227	1227	1227
80D : <u>Medical insurance premium</u>	24161	24161	24161
DEDUCTION			175388
NET INCOME AFTER DEDUCTION :			758768
NET INCOME (ROUNDED OFF +2):			758770
<u>INCOME FROM AGRICULTURE</u>			
1. GROSS AGRICULTURAL INCOME	405425		
ADDITION TO AGRICULTURAL INCOME	0		
DEDUCT FROM AGRICULTURAL INCOME	140000		
AGRICULTURAL INCOME			265425

Deitel

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (1024195) at normal rate	132259	
Less : Rebate in respect of Agricultural Income(265425)	28085	
Total Tax Payable	104174	
Add : Education Cess @2%	2083	
Add : SHE Cess @1%	1042	
Tax Liability	107299	
Add : Interest u/s 234A	2144	
Interest u/s 234B	4758	
Interest u/s 234C	2929	
	9831	
Tax with Interest	117130	
Less : Pre-Paid Taxes after 31st March	118720	
1) On 28/11 at STATE BANK OF INDIA CIVIL HOSPITAL	118720	
BRANCH BSR:0003043 Challan Sr.:00007		
TAX TO PAY / REFUND	REFUNDABLE:	1590

INCOME CLAIMED EXEMPTED

Nature of Income	Amount	Remark
AGRICULTURAL INCOME	265425	
SHARE IN PROFIT FROM AOP/FIRM/BOI	347964	
	613389	

PROFIT & LOSS A/C		BALANCE SHEET	
Gross receipts	1298050	Sundry debtors	0
Gross profit	396087	Sundry Creditors	157240
Expenses	272385	Stock-in-trade	8180000
Net profit	123702	Cash balance	902

PROFIT & LOSS A/C		BALANCE SHEET	
Gross receipts	0	Sundry debtors	0
Gross profit	0	Sundry Creditors	0
Expenses	0	Stock-in-trade	37128049
Net profit	0	Cash balance	103851

A.Y. 2015-2016 Return filed on 07/09/2015, vide Receipt No. 783531870070915 in your ward WARD 9(1), and declaring total income of Rs. 906656
N/03

Patel