

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAILAJ), 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<br>LAXMICHANDBHAI MAGANBHAI HAJIPURA           |                                   | PAN<br>AJBPP8754G      |                                                                      |
| Flat/Door/Block No<br>1                             | Name Of Premises/Building/Village |                        | Form No. which<br>has been<br>electronically<br>transmitted<br>ITR-3 |
| Road/Street/Post Office<br>AT RAMPURA               | Area/Locality<br>POST SADARPUR    |                        |                                                                      |
| Town/City/District<br>PALANPUR                      | State<br>GUJARAT                  | Pin/Zip Code<br>385001 | Status Individual                                                    |
| Designation of AO (Ward / Circle) TTD WD 1 PALANPUR |                                   |                        | Aadhaar Number/ Enrollment ID<br>XXXX XXXX 1279                      |
| E-filing Acknowledgement Number 298100790200918     |                                   |                        | Original or Revised ORIGINAL                                         |
| Date(DD-MM-YYYY) 20-09-2018                         |                                   |                        |                                                                      |

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                     |    |         |
|----|-------------------------------------|----|---------|
| 1  | Gross Total Income                  | 1  | 2420874 |
| 2  | Deductions under Chapter-VI-A       | 2  | 17948   |
| 3  | Total Income                        | 3  | 2402930 |
| a  | Current Year loss, if any           | 3a | 0       |
| 4  | Net Tax Payable                     | 4  | 478424  |
| 5  | Interest and Fee Payable            | 5  | 45859   |
| 6  | Total Tax, Interest and Fee Payable | 6  | 524283  |
| 7  | Taxes Paid                          |    |         |
| a  | Advance Tax                         | 7a | 100000  |
| b  | TDS                                 | 7b | 0       |
| c  | TCS                                 | 7c | 0       |
| d  | Self Assessment Tax                 | 7d | 424280  |
| e  | Total Taxes Paid (7a+7b+7c+7d)      | 7e | 524280  |
| 8  | Tax Payable (6-7e)                  | 8  | 0       |
| 9  | Refund (7e-6)                       | 9  | 0       |
| 10 | Exempt Income                       |    |         |
|    | Agriculture                         | 10 | 611785  |
|    | Others                              |    | 382038  |
|    |                                     |    | 993823  |

## VERIFICATION

I, LAXMICHANDBHAI MAGANBHAI, son/ daughter of MAGANBHAI, holding Permanent Account Number AJBPP8754G 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 20-09-2018

Place PALANPUR

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 117.204.236.234

Date

Seal and signature of  
receiving official

ADITYA BUILD SHAPE

PROPRIETORSHIP



AJBPP8754G0-981007902009181ABAF894DA59FB7628298655CF23CDA7AE2DF8A

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 mkamania2002@yahoo.co.in

**NAME OF ASSESSEE** : LAXMICHANDBHAI MAGANBHAI HAJIPURA  
**PAN** : AJBPP8754G  
**FATHER'S NAME** : MAGANBHAI  
**RESIDENTIAL ADDRESS** : 1, AT RAMPURA, POST SADARPUR, PALANPUR, GUJARAT-385001  
**STATUS** : INDIVIDUAL **ASSESSMENT YEAR** : 2018 - 2019  
**WARD NO** : ITO WD 1 PALANPUR **FINANCIAL YEAR** : 2017 - 2018  
**GENDER** : MALE **DATE OF BIRTH** : 29/10/1945  
**EMAIL ADDRESS** : mkamania2002@yahoo.co.in  
**RESIDENTIAL STATUS** : RESIDENT SENIOR CITIZEN  
**NAME OF BANK** : AXIS BANK  
**IFS CODE** : UTIB0000256  
**ADDRESS** : PALANPUR, GUJRAT  
**ACCOUNT NO.** : 256010100123334  
**RETURN** : ORIGINAL (FILING DATE : 20/09/2018 & NO. : 298100790200918)

### COMPUTATION OF TOTAL INCOME

#### INCOME FROM HOUSE PROPERTY

75978

##### LET OUT

**NAME OF TENANT** : MAHARAJ  
**ADDRESS** : 1, PALANPUR, PALANPUR, GUJARAT-385001

|                                    |        |  |
|------------------------------------|--------|--|
| ANNUAL VALUE                       | 108540 |  |
| LESS: STANDARD DEDUCTION U/S 24(a) | -32562 |  |
| TAXABLE INCOME FROM HOUSE PROPERTY | 75978  |  |

#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

726277

##### PROFIT FROM FIRM : ADITYA MARBLE

|                                |       |  |
|--------------------------------|-------|--|
| INTEREST                       | 51107 |  |
| PROFIT                         | 9446  |  |
|                                | 60553 |  |
| LESS: PROFIT EXEMPT U/S 10(2A) | -9446 |  |
|                                | 51107 |  |

##### PROFIT FROM FIRM : KRISHNA ESTATE DEVELOPERS

|                                |         |  |
|--------------------------------|---------|--|
| REMUNERATION                   | 562500  |  |
| INTEREST                       | 112670  |  |
| PROFIT                         | 372592  |  |
|                                | 1047762 |  |
| LESS: PROFIT EXEMPT U/S 10(2A) | -372592 |  |
|                                | 675170  |  |

#### CAPITAL GAINS

LONG TERM CAPITAL GAIN

#### INCOME FROM OTHER SOURCES

|                            |       |  |
|----------------------------|-------|--|
| BANK INTEREST              | 19460 |  |
| CO.OP.BANK SHARE DIVIDEND  | 3060  |  |
| OTHER INCOME (NET OF EXP.) | 20422 |  |
| TOTAL                      | 42942 |  |

#### GROSS TOTAL INCOME

2420874

#### LESS DEDUCTIONS UNDER CHAPTER-VIA

|                                               |       |  |
|-----------------------------------------------|-------|--|
| 80C DEDUCTION                                 | 7948  |  |
| 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT | 10000 |  |
| TOTAL DEDUCTIONS                              | 17948 |  |

#### TOTAL INCOME

2402926

TOTAL INCOME ROUNDED OFF U/S 288A

2402930

ADITYA BUILD SHAPE

PROPRIETORSHIP

**AGRICULTURE INCOME**

GROSS RECEIPTS

1293130

LESS: EXPENDITURE INCURRED

-681345

NET AGRICULTURAL INCOME

611785

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 300000

NIL

TAX ON RS. 200000 (500000-300000) @ 5%

10000

TAX ON RS. 500000 (1000000-500000) @ 20%

100000

TAX ON RS. 439038 (1439038-1000000) @ 30%

131711

TAX ON TOTAL INCOME RS. (827253 + 611785 = 1439038)

241711

REBATE OF TAX ON AGRICULTURE INCOME RS. (300000

92357

+ 611785 = 911785)

TAX ON RS. 827253

149354

TAX ON LTCG U/S 112 ON RS. 1575677

315135

ADD: EDUCATION CESS @ 2%

464489

9290

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

473779

4645

478424

**ESS ADVANCE TAX**

6360218 - 40048 - 15-03-2018

100000

100000

378424

**ADD INTEREST PAYABLE**

INTEREST U/S 234B

22704

INTEREST U/S 234C

23155

45859

424283

TAX ROUNDED OFF U/S 288B

424280

**LESS SELF ASSESSMENT TAX U/S 140A**

AXIS BANK - 6360218 - 22156 - 20-09-2018

424280

424280

TAX PAYABLE

NIL

**DETAIL OF DEDUCTION U/S 80C**

LIC

7948

TOTAL

7948

**STATEMENT OF LONG TERM CAPITAL GAIN**

| Particular | Sales Price/Year           | Indexed Cost/Year         | Transfer Expenses | Indexed Cost of Improvement | Exempt | Capital Gain |
|------------|----------------------------|---------------------------|-------------------|-----------------------------|--------|--------------|
| LAND       | 2940000.00<br>(25/07/2017) | 840929.00<br>(30/04/2011) | 0.00              | 523394.00                   | 0.00   | 1575677.00   |
| Total      | 2940000.00                 | 840929.00                 | 0.00              | 523394.00                   | 0.00   | 1575677.00   |

LAND - Value of property as per stamp valuation authority: 2940000; Cost: 568864 \* (272/184) = 840929; Cost of Improvement: DEVELOPMENT EXP-508000 \* (272/264) = 523394

ADITYA BUILD SHAPE

PROPRIETORSHIP