

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-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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name VIRENBHAI BABULAL SINDHAY		PAN AZXPS2984B	
Flat/Door/Block No PROP. YUG ENTERPRISE	Name Of Premises/Building/Village KRISHNANAGAR		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office BABA PAN STREET	Area/Locality NR. RAJASHRI AUTO, GONDAL ROA		
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360002	Status Individual Aadhaar Number/ Enrollment ID 503566428178
Designation of AO (Ward / Circle) ITO WD 1(2)(1), RAJKOT			Original or Revised ORIGINAL
E-filing Acknowledgement Number 261842440271017		Date(DD-MM-YYYY) 27-10-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	456733
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	296733
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	7	0
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	10	0
	Agriculture		
	Others		

VERIFICATION

I, **VIRENBHAI BABULAL SINDHAY** son/ daughter of **BABULAL M. SINDHAY**, holding Permanent Account Number **AZXPS2984B** 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 2017-18. 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 27-10-2017

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 43.248.34.78

Date

Seal and signature of
receiving official

AZXPS2984B032618424402710178DF1C18E724C760C426C08FD5F5264D862962FD06

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 itreturn1982@gmail.com

Code :- S026

Name : Shri VIRENBHAI BABULAL SINDHAV
 Father's Name : BABULAL M. SINDHAV
 Address(O) : PROP. YUG ENTERPRISE, KRISHNANAGAR, BABA PAN STREET, NR. RAJASHRI AUTO, GONDAL ROA, RAJKOT, GUJARAT-360002
 Address(R) : PROP. YUG ENTERPRISE, KRISHNANAGAR, BABA PAN STREET, NR. RAJASHRI AUTO, GONDAL ROA, RAJKOT, GUJARAT-360002

Permanent Account No : AZXPS2984B Date of Birth : 23/07/1984

Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Retailers - 202 (KHAKHRA TRADING)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	-200000	0
Income From Business or Profession	517745	317745
Income from Other Sources	138988	138988
Gross Total Income		456733
Less : Deduction under Chapter VIA		160000
Total Income		296733
Rounding off u/s 288A		296730
Income Taxable at Normal Rate		296730
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	4673	
Total Tax		4673
Less : Tax Rebate u/s 87A	4673	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property		
Rajkot		-200000
Date of Borrowing	02/01/2016	
Date of Purchase/Completion	02/01/2016	
Annual letable Value	Nil	
Less: Deduction u/s 24	-200000	
Current Financial year Interest	540335	
Total	540335	
Amount of Interest Restricted to maximum limit u/s 24(b)	-200000	
Total of House Property		-200000
Loss adjusted with Ordinary Business		200000

Income from Business & Profession Details

BUS - 1 317745

Net Profit As Per P&L A/c		517745	
Less: Items Admissible/for Separate Consideration		517745	
Profit From Business 44AD	517745		
Loss From BUS - 1		0	
Business Income u/s 44AD			
Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	1485322		
Total Gross Receipts	1485322		
Actual Profit	517745		
Actual Profit %age is	34.86%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	118826		
Deemed Profit against Turnover	118826		
Higher of Assessable profit	517745		
Business Income From 44AD		517745	
Total of Business & Profession			517745
Note: House Property Setoff(Ordinary Business)			200000

Income From Other Sources

138988

Interest on Bank Savings		10470	10470
SB INT.		10470	
Other Income			128518
Net interest income		128518	
Total Income			138988
Total of Other Sources			138988

Deductions Under Chapter VIA

160000

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		152927	150000
Life Insurance Premium	62260		
Repayment of housing loan (principal)	86167		
Tuition Fees (First Child)	4500		
u/s 80TTA (Interest on deposit in saving account)		10000	10000

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
KHAKHRA TRADING	1485322	0	1485322	517745	34.86
Total	1485322	0	1485322	517745	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Stock-in-trade	225600	Gross receipts	1485323		
Cash Balance	207972	Expenses	967578		
		Net profit	517745		

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 27/10/2017

Return Filing Section :
Notification No :

Details of Bank Accounts :

No of Bank Account :- 3

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during

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					the period >= Rs.2 lakh)
1	SBIN0003829	STATE BANK OF INDIA-JAGNATH PLOT RAJKOT	30796455981	Saving	NA
2	FDRL0001782	FEDERAL BANK-RAJKOT BHAKTI NAGAR	17820100018474	Saving	NA
3	UTIB0001662	AXIS BANK-BHAKTINAGAR	916010065633938	Saving	NA

Verified By : VIRENBHAI BABULAL SINDHAV