

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)

2015 - 16

COMPUTATION OF INCOME AND TAX THEREON

Name				(Please see Rule 12 of the Income-tax Rules, 1962)			
KARNA ARUNBHAI HARIVANI				PAN			
Flat/Door/Block No				AAZPH0064J			
81		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-4	
Road/Street/Post Office		SUBHAM BUNGLOWS					
SHAILESH PARK		Area/Locality					
Town/City/District		OPP.PARMESH DIAMOND					
NAVSARI		State		Pin		Status Individual	
		GUJARAT		396445		Aadhaar Number	
Designation of AO (Ward / Circle)				WARD 3, NAVSARI			
E-filing Acknowledgement Number				120406970280316			
				Original or Revised ORIGINAL			
1 Gross Total Income				Date(DD-MM-YYYY) 28-03-2016			
2 Deductions under Chapter-VI-A							
3 Total Income				1 2143188			
a Current Year loss, if any				2 160000			
4 Net Tax Payable				3 1983190			
5 Interest Payable				3a 0			
6 Total Tax and Interest Payable				4 432556			
7 Taxes Paid				5 87912			
a Advance Tax				6 520468			
b TDS				7a 0			
c TCS				7b 7775			
d Self Assessment Tax				7c 0			
e Total Taxes Paid (7a+7b+7c +7d)				7d 512690			
8 Tax Payable (6-7c)				7e 520465			
9 Refund (7c-6)				8 0			
10 Exempt Income				9 0			
Agriculture				10 0			
Others				0			
VERIFICATION				187651			
				187651			

VERIFICATION

187651

187651

I, KARNA ARUNBIJAI HARIYANI son/ daughter of ARUNBIJAI HARIYANI, holding Permanent Account Number AAZPH0064J 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 _____ and I am also competent to make this return and verify it.

Sign here _____

Sign here

Date 28-03-2016

Place NAVSARI

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		

For Office Use Only

Receipt No

Filed from IP address 61.2.102.44

Date _____

Seal and signature of
receiving official



AAZPH0064J041204069702803169F0CE23755C244101CF11E7F1BEEA415D37223

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 sheet to the ITD-CPC. 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 Form ITR-V at ITD-CPC will be sent to the e-mail address aazph0064j@gmail.com

Philly

Name Of Assessee : Karna Arunbhai Hariyani
 PAN : AAZPH0064J
 Father's Name : Arunbhai Hariyani
 Residential Address : 81, Subham Bunglows, Shailesh Park, Opp.parmesh Diamond, Navsari, Gujarat-396445
 Status : INDIVIDUAL
 Ward No :
 Sex : Male
 Residential Status : Resident
 Name Of Bank : Canara Bank
 Ifs Code : Cnrb0002703
 Account No. : 2703101001588
 Return : Original (Filing Date : 28/03/2016 & No. : 120406970280316)
 Assessment Year : 2015 - 2016
 Financial Year : 2014 - 2015
 Date Of Birth : 25/04/1977

COMPUTATION OF TOTAL INCOME

Income From House Property

Self Occupied House

Address : 81, Subham Bunglows, Shailesh Park, Opp.parmesh Diamond, Navsari, Gujarat-396445

Annual Value

Nil

Less: Interest U/s 24(b)

-95650

0

Profits And Gains From Business And Profession

2051104

Profit Before Tax As Per Profit And Loss Account

1370871

Less :

Bank Fdr Interest

61487

Bank Interest

38247

Rent Income

88000

-187734

1183137

Profit From Firm : Ultra Shine Powder Coating

Remuneration

510000

Interest

140900

Profit

111274

762174

Less: Profit Exempt U/s 10(2A)

-111274

650900

Profit From Firm : Ultra Developers

Remuneration

150000

Interest

67067

Profit

52053

269120

Less: Profit Exempt U/s 10(2A)

-52053

217067

Income From Other Sources

187734

Interest On Bank Fdr

61487

Interest Bank Sb Account

38247

Rent

88000

Total

187734

Inter-head Adjustment Of Losses U/s 71

House Property Loss Set Off From Business Income Rs.

-95650

Gross Total Income

2143188

K. Arunbhai Hariyani

Less Deductions Under Chapter-VIA

80C Deduction
80TTA Interest On Deposits In Savings Account
Total Deductions
Total Income
Total Income Rounded Off U/s 288A

150000

10000

160000

1983188

1983190

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 10%	25000	
Tax On Rs. 500000 (1000000-500000) @ 20%	100000	
Tax On Rs. 983190 (1983190-1000000) @ 30%	294957	
Tax On Rs. 1983190		419957
Add: Education Cess @ 2%		419957
		8399
Add: Secondary And Higher Education Cess @ 1%		428356
		4200
		432556
Less Tax Deducted At Source		
Contractors And Sub-contractors	2715	
Other Interest	5060	7775
		424781
Add Interest Payable		
Interest U/s 234A		
Interest U/s 234B	21235	
Interest U/s 234C	50964	
	15713	87912
Tax Rounded Off U/s 288B		512693
Less Self Assessment Tax U/s 140A		512690
Axis Bank Garia Branch - 6360218 - 6762 - 28/03/2016	512690	512690
Tax Payable		Nil
Exempted Income		
Dividend U/s U/s 10(34)	24324	
	24324	



KARNA ARUNBHAI HARIYANI

S1,
SUBHAM BANGLOW
SHAILESH PARK
OPP: PARMESH DIAMOND
NAVSARI

Profit and Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Direct Incomes	16,04,558.00
Direct Expenses	6,16,680.00	CONTRACT RECEIPT	4,40,000.00
Labour and Wages	2,65,900.00	Jobwork Income	11,64,558.00
Material Purchase	3,42,840.00	Closing Stock	
Power and Fuel	7,940.00		
Gross Profit c/o	9,87,878.00		
	16,04,558.00		16,04,558.00
Indirect Expenses	4,89,220.68	Gross Profit b/f	9,87,878.00
ACCOUNTING FEE	45,000.00	Indirect Incomes	1,00,114.90
BANK CHARGES	2,477.68	OTHER INCOME	12,114.90
BANK LOAN INTEREST	81,630.00	RENT RECEIVED UDYOG NAGAR	88,000.00
LEGAL FEE	10,000.00		
LOAN INTEREST	3,00,003.00	INCOME FROM BUSINESS	6,72,365.00
VEHICAL INSURANSE	50,110.00		
Nett Profit	22,38,838.22	INCOME FROM FIRM	8,67,967.00
		INTEREST FROM FIRM	2,07,967.00
		REMUNERATION FROM FIRM	6,60,000.00
		INCOME FROM HOUSE PROPERTY	
		INTEREST INCOME	99,734.00
Total	27,28,058.90	Total	27,28,058.90

[Signature]

KARNA ARUNBHAI HARIYANI

81,
SUBHAM BANGLOW
SHAILESH PARK
OPP: PARMESH DIAMOND
NAVSARI

Balance Sheet
1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		1,30,60,339.73	Fixed Assets		49,35,795.84
CAPITAL A/C	1,30,60,339.73		BUILDING & FLAT	46,78,072.84	
			LAND & PLOT	1,82,623.00	
Loans (Liability)		1,64,93,363.60	RESIDENCE EQUIPMENT	25,100.00	
Secured Loans	86,70,474.00		FURNITURE & FIXTURES	50,000.00	
Unsecured Loans	78,22,889.60				
Current Liabilities		21,09,562.00	Investments		17,28,589.78
Sundry Creditors	8,56,812.00		INVESTMENT IN MUTUAL FUND	1,85,677.56	
JETHARAM KALLURAM CHAUDHARI 70A	4,75,000.00		INVESTMENT IN OTHER	13,73,886.87	
KANTUBHAI LALLUBHAI PATEL	5,27,750.00		INVESTMENTS IN SHARES	1,69,025.35	
KANTUBHAI PRIME BANK MANAGER	2,50,000.00				
Suspense A/c			Current Assets		1,01,19,714.93
Profit & Loss A/c			Closing Stock	15,000.00	
Opening Balance			Deposits (Asset)	80,89,919.18	
Current Period	22,38,838.22		Loans & Advances (Asset)	90,486.00	
Less: Transferred	22,38,838.22		Sundry Debtors	36,150.15	
			Cash-in-hand	18,88,159.60	
			Bank Accounts		
			Branch / Divisions		1,48,79,164.78
			K. ASSOCIATES	68,89,870.77	
			ULTRA DEVELOPERS	76,13,767.53	
			ULTRASHINE FIRM	3,75,526.48	
Total		3,16,63,265.33	Total		3,16,63,265.33

K. Arunbhai Hariyani