

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

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name KARNABHAI BAVABHAI MALDHARI		PAN AIXPM2027N	
Flat/Door/Block No PROP OF GARDEN FOOD CLUB	Name Of Premises/Building/Village NEAR TO OFFICE		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office	Area/Locality MARKETING YARD		
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360003	Status Individual
Designation of AO (Ward / Circle) ITO WD 2(1)(3), RKT			Aadhaar Number/ Enrollment ID XXXX XXXX 4043
E-filing Acknowledgement Number 309459470201117			Original or Revised ORIGINAL

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	451292
2	Deductions under Chapter-VI-A	2	78176
3	Total Income	3	373120
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2381
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	2381
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	5116
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	5116
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2740
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **KARNABHAI BAVABHAI MALDI** son/ daughter of **BAVABHAI MALDHARI**, holding Permanent Account Number **AIXPM2027N** 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 20-11-2017

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 43.248.34.48

Date

Seal and signature of
receiving official

AIXPM2027N0330945947020111722D602BCF7A9F0EA9059B5443C909EEE1AED3E88

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 ca.kartikparekh@gmail.com

NAME OF ASSESSEE : KARNABHAI BAVABHAI MALDHARI
PAN : AIXPM2027N
FATHER'S NAME : BAVABHAI MALDHARI
RESIDENTIAL ADDRESS : PROP OF GARDEN FOOD CLUB, NEAR TO OFFICE, MARKETING YARD, RAJKOT, GUJARAT-360003
STATUS : INDIVIDUAL
ASSESSMENT YEAR : 2017 - 2018
WARD NO :
FINANCIAL YEAR : 2016 - 2017
GENDER : MALE
DATE OF BIRTH : 09/03/1952
EMAIL ADDRESS : ca.kartikparekh@gmail.com
RESIDENTIAL STATUS : RESIDENT SENIOR CITIZEN
NAME OF BANK : BANK OF INDIA
MICR CODE : 360013003
IFS CODE : BKID0003108
ADDRESS : RAJKOT
ACCOUNT NO. : 31820110000624
RETURN : ORIGINAL (FILING DATE : 20/11/2017 & NO. : 309459470201117)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		271292
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	271292	
ADD : DEPRECIATION DISALLOWED	129443	
	400735	
LESS : ALLOWED DEPRECIATION	-129443	
	271292	
<u>INCOME FROM OTHER SOURCES</u>		180000
RENT	180000	
TOTAL	180000	
GROSS TOTAL INCOME		451292
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	78176	
TOTAL DEDUCTIONS		78176
TOTAL INCOME		373116
TOTAL INCOME ROUNDED OFF U/S 288A		373120

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL	
TAX ON RS. 73120 (373120-300000) @ 10%	7312	
TAX ON RS. 373120		7312
		7312
LESS : REBATE U/S 87A		5000
		2312
ADD: EDUCATION CESS @ 2%		46
		2358
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		23
		2381
<u>LESS TAX DEDUCTED AT SOURCE</u>		
CONTRACTORS AND SUB-CONTRACTORS	5116	5116
		-2735
REFUNDABLE		(2735)
TAX ROUNDED OFF U/S 288B		(2740)

DETAIL OF DEDUCTION U/S 80C

LIC

TOTAL

78176

78176

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year				WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days			Normal	Additional		Total	
		Rate			Amount						
		Rs.			Rs.	Rs.		Rs.	Rs.		Rs.
COMPUTER & PRINTER	60%	25,000.00	0.00	0.00	0.00	25,000.00	15,000.00	-	0.00	15,000.00	10,000.00
MOBILE	15%	36,125.00	0.00	0.00	0.00	36,125.00	5,418.75	-	0.00	5,419.00	30,706.00
VEHICLE (TWO WHEELER)	15%	46,937.00	0.00	0.00	0.00	46,937.00	7,040.55	-	0.00	7,041.00	39,896.00
VEHICLE - MARUTI ERTIGA	15%	5,52,809.0	0.00	0.00	0.00	5,52,809.0	82,921.35	-	0.00	82,921.00	4,69,888.0
FURNITURE AND FIXTURE	10%	1,90,620.0	0.00	0.00	0.00	1,90,620.0	19,062.00	-	0.00	19,062.00	1,71,558.0
Total		8,51,491.0	0.00	0.00	0.00	8,51,491.0	1,29,442.6		0.00	1,29,443.0	7,22,048.0