

RAJESHBHAI A AHIR

Trading Account From Date : 01/04/2017 To 31/03/2018

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Amount	Particulars - Credit	Amount	Particulars - Debit
	Sales Account		Opening Stock
	-----		-----
4732010.00	Land Sold (Samarpan)	1772300.00	Land (Ser.No.174/1 & 2) Sankalap
900000.00	Land Sold (Sankalap)	2304910.00	Land (Ser.No.1965/2) Suncity
279500.00	Land Sold (Suncity)	6470720.00	Land (Ser.No.222/P.8) Samarpan
-----		-----	
5911510.00		10547930.00	
	Stock In Hand		Expenses (Direct)
	-----		-----
1473500.00	Land (Ser.No.174/1 & 2) Sankalap	560000.00	Land Developing Exp.(Sanklap)
2063300.00	Land (Ser.No.1965/2) Suncity	2672000.00	Land Developings Exp. (Samarpan)
5250350.00	Land (Ser.No.222/P.8) Samarpan	-----	
-----		3232000.00	
8787150.00			
		918730.00	Gross Profit
14698660.00		14698660.00	

RAJESHBHAI A AHIR

Balance Sheet As On Date : 31/03/2018

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Amount	Liability	Amount	Assets
	Capital Account		Current Assets
7505741.54	Rajesh Arajanbhia Ahir	571291.00	Motor Car (Verna XS)
		14130.00	Motor Cycle (Activa)
7505741.54		26458.00	Revolver
	Loans & Advances (Asset)	611879.00	
50000.00	Falguniben K.Kothari		Fixed Assets
200000.00	Gunvatray P.Joshi	285724.00	Agri Land (1618/1) Wadhwan
500000.00	J.M.Construction	45678.00	Land (Ser.No.213/1) Zamar
56000.00	Keyur N.Kothari	4640.00	Land (Ser.No.69-Meghpur) 25%
24500.00	Manishaben Kothari	273750.00	Land/Construction (GIDC-H2)
600000.00	Mansukhbhai Maganbhai Patel	517304.20	Plot (No.378 Sec.1/A)
124100.00	Narendra Govindbhai Chauhan		
211000.00	Niddhiben Dipakkumar Parejiya	1127096.20	
250000.00	Pravinchandra Nyalchand Shah		Investments
200000.00	Ramhans Timber	2518300.00	Agri Land (Zamar) SHAKAR
250000.00	Viral Pravinchandra Shah	40000.00	Infrastructure Bond
2465600.00		8904500.00	Land (Ser.No.158/415) Shiv Reality (Sarjan)
	Loans (Liability)	1376.00	Post (PPF)
667867.00	LIC (Loan)	10000.00	Post Nsc (National Savings Certificate)
667867.00		8077153.76	Sangath Reality (HILLS)
	Unsecured Loans	122888.00	Sangath Reality (SQUARE)
983012.00	A.R.Auto	20000.00	Sanidhya Buildcon Pvt.Ltd. (Share)
2245726.00	Arjanbhai R.Ahir (HUF)	11600.00	Share Investment Account
1493139.00	Arjanbhai R.Ahir (Ind)	200000.00	Shiv Finance
823566.00	Arunaben R.Shah	12917711.00	Shiv Infra (ASPIRE)
581470.00	Dhangauriben K.Ahir	2741179.00	Shiv Infra (ORCHID)
1165015.00	Dineshbhai Bhagvanbhai Malvaniya (V.P.)	35564707.76	
152057.00	Jagdish Arjanbhai Ahir		Deposits (Asset)
1187173.00	Jagdish Arjanbhai Ahir (HUF)	4000.00	GSPC Gas (Deposit)
287898.00	Jayesh Arjanbhai Ahir	4000.00	
347718.00	Karshanbhai A.Ahir (HUF)		Loans & Advances (Asset)
403200.00	Karshanbhai Nakiya	260031.00	Bipinkumar G.Patel
402102.00	Kiranben Paresbhai Ahir	260031.00	Kiranben Kamleshbhai Patel
3514435.00	Manishben J.Ahir	520062.00	
2392725.00	Manjulaben J.Ahir		Unsecured Loans
1266038.00	Meghaben D.Ahir		
2743010.00	Monghiben A.Ahir		
2195200.00	Narotambhai D.Makwana		
824219.00	Nehal T.Bhalani		
9148163.00	Paresbhai Jagdishbhai Ahir		
126896.00	Rajendra R.Shah		

RAJESHBHAI A AHIR

Balance Sheet As On Date : 31/03/2018

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Amount	Liability	Amount	Assets
34157.00	Rajeshbhai A.Ahir (HUF)	4591932.71	Sangath Reality (SAMARPAN)
3786013.00	Rambhaben R.Ahir	3615687.78	Shanker Vijay Saw Mill
760234.00	Ratilal Nandlal Shah	6049079.00	Shiv Builders
100000.00	Sanidhya Buildcon Pvt.Ltd.		
339578.00	Sonalben R.Shah	14256699.49	
848811.00	Yadunandan Devlopers		
1090000.00	Yesha Plastic		Bank Accounts (Banks)
40371555.00		416041.59	HDFC Bank (05191070015945)
		500.00	Rajkot Nagarik Sahakari Bank Ltd.
	Sundry Creditors	416541.59	
1642416.50	Rajeshbhai A.Ahir & Others		Cash-in-hand
1421000.00	Rameshbhai Dayarambhai Makwana		
6316000.00	Ranchhodbhai Prabhubhai Patel	68347.00	Cash Account
147100.00	Sitaram Projects	68347.00	
1251000.00	Sureshbhai Rupabhai Rathod		Stock In Hand
10777516.50		1473500.00	Land (Ser.No.174/1 & 2) Sankalap
		2063300.00	Land (Ser.No.1965/2) Suncity
		5250350.00	Land (Ser.No.222/P.8) Samarpan
		8787150.00	
			Broker Account
		19047.00	Jhaveri Securities Ltd.
		19047.00	
			Sundry Debtors
		12750.00	Kailashben B.Patel
		200000.00	Ranjanben Rameshbhai Patel
		200000.00	Vishrambhai J.Patel
		412750.00	
61788280.04		61788280.04	

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAJESHBHAI AARJANBHAI AAHIR			PAN AAVPA3579M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3		
	C/O	SHANKER VIJAY SAW MILL				
	Road/Street/Post Office	Area/Locality		Status Individual		
	LATI BAZAR,	JORAVARNAGAR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DI: SURENDRANAGAR	GUJARAT	363020	XXXX XXXX 0358		
	Designation of AO(Ward/Circle) WARD 5. SURENDRANAGAR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 343680951241018			Date(DD/MM/YYYY) 24-10-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	117561
3		Total Income			3	1130170
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	154963
5		Interest and Fee Payable			5	20214
6		Total tax, interest and Fee payable			6	175177
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	175180	
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	175180	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	280932	
		Others	280932			

This return has been digitally signed by AAHIR RAJESHBHAI ARJANBHAI in the capacity of Selfhaving PAN AAVPA3579M from IP Address 43.224.8.159 on 24-10-2018 at SURENDRANAGARDsc SI No & issuer 1398578825CN=(o)Code Solutions CA 2014,2.5.4.51=#13133330312e20474e464320496ec66f746f776372,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#130633330303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE	: RAJESHBHAI AARJANBHAI AAHIR
PAN	: AAVPA3579M
FATHER'S NAME	: AARJANBHAI AHIR
RESIDENTIAL ADDRESS	: C/O, SHANKER VIJAY SAW MILL, LATI BAZAR,, JORAVARNAGAR, DI: SURENDRANAGAR, GUJARAT-363020
STATUS	: INDIVIDUAL
WARD NO	: WARD 5,
	: SURENDRANAGAR
GENDER	: MALE
AADHAAR NO.	: 943150990358
MOBILE NO.	: 9925143711
EMAIL ADDRESS	: shanker_1011@yahoo.co.in
RESIDENTIAL STATUS	: RESIDENT
NAME OF BANK	: HDFC BANK
MICR CODE	: 363240001
IFS CODE	: HDFC0000519
ADDRESS	: SURENDRANAGAR - GUJARAT
ACCOUNT NO.	: 05191070015945
RETURN	: ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1232513

SHREE RAJESHBHAI AARJANBHAI

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -1557695

ADD :

DEPRECIATION DISALLOWED

INTEREST

103309

1887838

1991147

433452

LESS :

INTEREST

STCG

ALLOWED DEPRECIATION

7877

7344

103309

-118530

314922

PROFIT FROM FIRM : SHANKAR VIJAY SAW MILL

INTEREST

307890

PROFIT FROM FIRM : SANGATH REALTY (SAMARPAN)

REMUNERATION

INTEREST

PROFIT

307295

238046

133863

679204

-133863

545341

PROFIT FROM FIRM : SHIV INFRA (ASPIRE)

INTEREST

LESS : INTEREST EXP.

INTEREST EXP.

1399310

-1887838

-488528

PROFIT FROM FIRM : SHIV INFRA (ORCHID)

INTEREST

293679

PROFIT FROM FIRM : SANGATH REALTY (HILLS)

INTEREST

246321

PROFIT	143614	
	389935	
LESS: PROFIT EXEMPT U/S 10(2A)	-143614	
	246321	
PROFIT FROM FIRM : SANGATH REALTY (SQUARE)		
INTEREST	12888	
CAPITAL GAINS		7344
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	7344	
INCOME FROM OTHER SOURCES		7877
BANK SB INTEREST	7877	
DIVIDEND FROM COMPANIES	3356	
LESS EXEMPT U/S 10(34)	3356	
TOTAL	7877	
GROSS TOTAL INCOME		1247734
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION	84684	
80D MEDICAL INSURANCE PREMIA	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	7877	
TOTAL DEDUCTIONS		117561
TOTAL INCOME		1130173
TOTAL INCOME ROUNDED OFF U/S 288A		1130170

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 122826 (1122826-1000000) @ 30%	36848	
TAX ON RS. 1122826		149348
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 7344 @ 15%		1102
		150450
ADD: EDUCATION CESS @ 2%		3009
		153459
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		1504
		154963
ADD INTEREST PAYABLE		
INTEREST U/S 234A	1549	
INTEREST U/S 234B	10843	
INTEREST U/S 234C	7822	20214
		175177
TAX ROUNDED OFF U/S 288B		175180
LESS SELF ASSESSMENT TAX U/S 140A		
- 08/10/2018	175180	175180
TAX PAYABLE		NIL

EXEMPTED INCOME

Interest From Ppf U/S U/S 10(11)	99
	99

DETAIL OF DEDUCTION U/S 80C

LIP	84684
TOTAL	84684

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	7,50,162	0	0	61,434	6,88,728	1,03,309	5,85,419
Total		7,50,162	0	0	61,434	6,88,728	1,03,309	5,85,419

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
AS PER ACCOUNT	7345.00 (31/03/2018)	1.00 (01/04/2017)	0.00	0.00	7344.00
Total	7345.00	1.00	0.00	0.00	7344.00

RAJESHBHAI A AHIR

Profit & Loss Statement From Date : 01/04/2017 To 31/03/2018

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Amount	Income	Amount	Expense
918730.00	Gross Profit		
	Income		Expense Account
	-----		-----
7877.00	Bank Interest Income	28.75	Bank Commission And Charges
3356.00	Dividend Income	103309.00	Depreciation Exp.
99.00	Interest Income (PPF)	30315.00	Electric Exp.
9900.00	Other Income	1887838.00	Interest Exp.
2498134.00	Partner Interest Income	55.06	Nse, Bse, Trans, Tax, Ser, Tax, Sgst, Cgst Etc..
307294.50	Partner Remuneration Exp.	480000.00	Salary Exp.
	-----		-----
2826660.50		2501545.81	
	Income (Other Than Sales)		Income (Other Than Sales)
	-----		-----
7363.20	Short Term Share Profit Account	19.14	Short Term Share Loss Account
	-----		-----
7363.20		19.14	
			Net Profit Transfer To Capital Account
		1251188.75	Rajesh Arajanbha Ahir
			100 %
	-----		-----
3752753.70		3752753.70	