

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM			Assessment Year 2016-17																																																																									
	[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)																																																																												
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name S.B. DEVELOPERS			PAN ACVFS3592G																																																																									
	Flat/Door/Block No 1010		Name Of Premises/Building/Village 10th Floor, Atma House		Form No. which has been electronically transmitted ITR-5																																																																								
	Road/Street/Post Office Ashram Road		Area/Locality Ashram Road																																																																										
	Town/City/District AHMEDABAD		State GUJARAT		Status Firm																																																																								
	Designation of AO (Ward / Circle) ACIT CIR.7(4)		Pin 380009																																																																										
	E-filing Acknowledgement Number 376816100040816			Aadhaar Number																																																																									
	Date(DD-MM-YYYY) 04-08-2016			Original or Revised ORIGINAL																																																																									
	COMPUTATION OF INCOME AND TAX THEREON																																																																												
	<table><tr><td>1</td><td>Gross Total Income</td><td>1</td><td>847886</td></tr><tr><td>2</td><td>Deductions under Chapter-VI-A</td><td>2</td><td>0</td></tr><tr><td>3</td><td>Total Income</td><td>3</td><td>847890</td></tr><tr><td>a</td><td>Current Year loss, if any</td><td>3a</td><td>0</td></tr><tr><td>4</td><td>Net Tax Payable</td><td>4</td><td>261998</td></tr><tr><td>5</td><td>Interest Payable</td><td>5</td><td>6492</td></tr><tr><td>6</td><td>Total Tax and Interest Payable</td><td>6</td><td>268490</td></tr><tr><td>7</td><td>Taxes Paid</td><td></td><td></td></tr><tr><td>a</td><td>Advance Tax</td><td>7a</td><td>35000</td></tr><tr><td>b</td><td>TDS</td><td>7b</td><td>138999</td></tr><tr><td>c</td><td>TCS</td><td>7c</td><td>0</td></tr><tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td>94490</td></tr><tr><td>e</td><td>Total Taxes Paid (7a+7b+7c +7d)</td><td>7e</td><td>268489</td></tr><tr><td>8</td><td>Tax Payable (6-7e)</td><td>8</td><td>0</td></tr><tr><td>9</td><td>Refund (7e-6)</td><td>9</td><td>0</td></tr><tr><td>10</td><td>Exempt Income</td><td></td><td></td></tr><tr><td></td><td>Agriculture</td><td></td><td></td></tr><tr><td></td><td>Others</td><td></td><td></td></tr></table>					1	Gross Total Income	1	847886	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	847890	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	261998	5	Interest Payable	5	6492	6	Total Tax and Interest Payable	6	268490	7	Taxes Paid			a	Advance Tax	7a	35000	b	TDS	7b	138999	c	TCS	7c	0	d	Self Assessment Tax	7d	94490	e	Total Taxes Paid (7a+7b+7c +7d)	7e	268489	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income				Agriculture				Others		
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I, <u>SHRI BHISHAM J RAMANI</u> son/ daughter of <u>SHRI JAHANGIRAM RAMA</u> , holding Permanent Account Number <u>ABEPR9670A</u> 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 2016-17. I further declare that I am making this return in my capacity as <u>DIRECTOR</u> and I am also competent to make this return and verify it.																																																																													
Sign here _____ Date <u>04-08-2016</u> Place <u>AHMEDABAD</u>																																																																													
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 <u>43.250.164.109</u>																																																																											
Date																																																																													
Seal and signature of receiving official		ACVFS3592G05376816100040816EB608C0B3055AF4A4DA90807D9B86ACBB86E9037																																																																											
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 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 <u>cadeepaksoni@hotmail.com</u>																																																																													