

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

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SQUAREFEET REALTY			PAN ACFFS1870D	
Flat/Door/Block No A/1/7,8	Name Of Premises/Building/Village SHANTIDHAM BUNGLOW		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office VASANA BHAYALI ROAD	Area/Locality VASANA BHAYALI ROAD			
Town/City/District VADODARA	State GUJARAT	Pin/Zip Code 391410	Status Firm	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 1(2)(1), VADODARA			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 382286050291118		Date(DD-MM-YYYY) 29-11-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	141648
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	141650
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	43770
5	Interest and Fee Payable	5	8011
6	Total Tax, Interest and Fee Payable	6	51781
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	51780
e	Total Taxes Paid (7a+7b+7c+7d)	7e	51780
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, JAYESHBHAI PATEL son/ daughter of JAGDISHBHAI PATEL, holding Permanent Account Number AAPPP2661K 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 2018-19. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here

Date 29-11-2018

Place VADODARA.

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 203.88.145.107

Date

Seal and signature of receiving official



ACFFS1870D05382286050291118E0F07611D610DF71D4097F0FEE094253D9C66826

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 office.thakkar24@gmail.com

Name :
Address(O) :

M/s SQUAREFEET REALTY
SQUAREFEET REALTY, A/1/7,8, SHANTIDHAM BUNGLOW, VASANA BHAYALI ROAD,
VASANA BHAYALI ROAD, VADODARA., GUJARAT-391410

Code :- SQUAREFEET

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession :

ACFFS1870D
Partnership Firm
2017-2018

Date of Incorporation :
Resident Status :
Assessment Year :
Return :

28/07/2012
Resident
2018-2019
ORIGINAL

OTHER CONSTRUCTION ACTIVITY N.E.C. - 08010

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	141648	141648
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		141648
Less : Deduction under Chapter VIA		0
Total Income		141648
Rounding off u/s 288A		141650
Income Taxable at Normal Rate		141650
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates		
Total Tax	42495	
Add : Education Cess		42495
Total		850
Add : Secondary & Higher Education Cess		43345
Total		425
Add : Interest		43770
u/s 234A		8011
1311[3M]+0[3M]	1311	
u/s 234B		
3496[8M]+0[0M]	3496	
u/s 234C		
(195+588+984+437)	2204	
u/s 234F		
	1000	
Less : Tax Deposited u/s 140A		
Amount Payable		51780
Tax Rounded Off u/s 288 B		1
		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SQUREFEET REALTY		141648
Net Profit As Per P&L A/c		
Add: Items Inadmissible for Separate	141648	
Consideration	0	
Depreciation Separately Considered		
Total	0	141648

Less: Allowable Intt. u/s 40b		0	
Balance		141648	
Book Profit For Allowable Remuneration	141648		
(After notional set off of unabsorbed depreciation of Rs. 0)			
Less: Allowable Remuneration u/s 40b		0	
Total Income From Business & Profession		141648	
Total of Business & Profession			141648

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-GOTRO ROAD	0510308	28/11/2018	01329	51780

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
JAYESH PATEL	25	0	0	22461
JITEN M OZA	25	0	0	22462
NIMISHA OZA	25	0	0	22462
VILASHBEN J PATEL	25	0	0	22462
Total		0	0	89847

Return Filing Due Date : 31/07/2018
 Due Date Extended upto : 31/08/2018
 Interest Calculated Upto : 15/11/2018

Return Filing Section : 139(4)
 Notification No : 225/242/2018/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0001712	HDFC BANK-VASNA ROAD, SHREEJI COMPLEX, BESIDES SBI, VASNA ROAD, VADODARA	50200002609910	Current

Verified By : JAYESHBHAI PATEL

M/s Squarefeet Realty

Balance Sheet as on 31st March 2018

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
			Current assets		
capital		3345516	other current assets		10764629
			closing stock		5961935
			Cash		19472
			Bank		25864
provision for income		51800			
			loans and advances		371495
creditors		13746079			
Total		17143395	Total		17143395

M/s Squarefeet Realty

Trading and Profit & Loss Accounts for the year ended on 31st March, 2018

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
Opening stock	5919206	Sales	1628958
Purchase	153132	closing stock :	5961935
construction expense	1080846		
Gross Profit	437709		
	7590893		
		gross profit	7590893
electricity expense	81771		437709
freight charges	1100		
professional fees	3500		
Office Expense	2818		
other expense	206872		
Net Profit	141648		
Total	437709	Total	437709