

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				PAN	
	SHIVALAY BUILDCON				ADOFS8915M	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	BLOCK NO 55		SHYAM PARK			
	Road/Street/Post Office		Area/Locality		Status Firm	
	BAPA SITARAM CHOWK		MAVDI MAIN ROAD			
	Town/City/District		State	Pin/Zip Code	Aadhaar Number/ Enrollment ID	
	RAJKOT		GUJARAT	360004		
	Designation of AO (Ward / Circle) ITO WD 3(1)(1), RKT				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 942872850270718				Date(DD-MM-YYYY) 27-07-2018	
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1	0
	2 Deductions under Chapter-VI-A				2	0
	3 Total Income				3	0
	a Current Year loss, if any				3a	3000
	4 Net Tax Payable				4	0
	5 Interest and Fee Payable				5	0
	6 Total Tax, Interest and Fee Payable				6	0
	7 Taxes Paid					
	a Advance Tax		7a	0		
	b TDS		7b	0		
	c TCS		7c	0		
	d Self Assessment Tax		7d	0		
	e Total Taxes Paid (7a+7b+7c +7d)		7e	0		
	8 Tax Payable (6-7e)				8	0
9 Refund (7e-6)				9	0	
10 Exempt Income		Agriculture Others		10		
VERIFICATION						
I, DILIP SAVALIYA son/ daughter of POLABHAI SAVALIYA , holding Permanent Account Number CBXPS6663K 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 27-07-2018		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 Date Seal and signature of receiving official Filed from IP address 117.198.169.109  ADOFS8915M059428728502707181EE625C16AFB34AED0E84FEA75D07A03E6E14B43						
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 <u>kris_tny@yahoo.com</u>						

CODE NO.	: 2527	
NAME OF ASSESSEE	: SHIVALAY BUILDCON	
PAN	: ADOFS8915M	
OFFICE ADDRESS	: BLOCK NO 55, SHYAM PARK, BAPA SITARAM CHOWK, MAVDI MAIN ROAD, RAJKOT, GUJARAT-360004	
STATUS	: FIRM	ASSESSMENT YEAR : 2018 - 2019
WARD NO	: ITO WD 3(1)(1), RKT	FINANCIAL YEAR : 2017 - 2018
D.O.I.	: 25/01/2018	
EMAIL ADDRESS	: kris_tny@yahoo.com	
NAME OF BANK	: THE CO OP BANK OF RAJKOT LTD	
IFS CODE	: YESB0RAJ016	
ACCOUNT NO.	: 0016110100002712	
RETURN	: ORIGINAL (FILING DATE : 27/07/2018 & NO. : 942872850270718)	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 0

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT -3000

-3000

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 3000

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL NIL

TAX PAYABLE NIL

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	-	-	3000

SHIVALAY BUILDCON

BLOCK NO. 55, SHYAM PARK, BAPA SITARAM CHOWK,
MAVDI MAIN ROAD, RAJKOT - 360004.

Balance Sheet As On Date : 31/03/2018

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Amount	Liability	Amount	Assets
	Capital Account		Current Liabilities
	-----		-----
8000.00	DILIP POLABHAI SAVALIYA (40 %)	2000000.00	KARAMSHIBHAI GOVINDBHAI RANK
3000.00	JANAKBHAI KARMSHIBHAI BHATTI (15 %)	1000000.00	LALJIBHAI RAMJIBHAI SARDHARA
6000.00	MANSHUKHBHAI KARSHIBHAI RANK (30 %)	1000000.00	RAVJIBHAI NAGJIBHAI RANK
3000.00	RAMESHBHAI DHARMSHIBHAI SORATHIYA (15 %)		

20000.00		4000000.00	
	Loans (Liability)		Provisions
	-----		-----
		3000.00	PROFIT & LOSS C/F ACCOUNT
4000000.00	KANTIBHAI GOPALBHAI SAVALIYA		
	-----	3000.00	
4000000.00			
			Bank Accounts (Banks)

		5000.00	THE CO OP BANK OF RAJKOT LTD A/C NO. 0016110100002712

		5000.00	
			Cash-in-hand

		12000.00	Cash Account

		12000.00	
4020000.00		4020000.00	

SHIVALAY BUILDCON

BLOCK NO. 55, SHYAM PARK, BAPA SITARAM CHOWK,
MAVDI MAIN ROAD, RAJKOT - 360004.

Profit & Loss Statement From Date : 25/01/2018 To 31/03/2018

Amount Income		Amount Expence	
		Expense Account	

		1000.00	PROFFESIONAL FEES EXP.
		2000.00	STAMP PAPER EXP.

		3000.00	
Net Loss Transfer To			
Capital Account			
3000.00	Loss		
3000.00		3000.00	

SHIVALAY BUILDCON

BLOCK NO. 55, SHYAM PARK, BAPA SITARAM CHOWK,
MAVDI MAIN ROAD, RAJKOT - 360004.

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Multiple Ledger Printing

Account Statment For : DILIP POLABHAI SAVALIYA (40 %)

PAN No. : CBXPS6663K

From Date 25/01/2018 To 31/03/2018

Amount Particular - Cerdit		Amount Particular - Debit	
8000.00	25/01/2018 CRct Cash Account		
		8000.00	Cr. Closing Balance
8000.00		8000.00	

SHIVALAY BUILDCON

BLOCK NO. 55, SHYAM PARK, BAPA SITARAM CHOWK,
MAVDI MAIN ROAD, RAJKOT - 360004.

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Multiple Ledger Printing

Account Statment For : JANAKBHAI KARMSHIBHAI BHATTI (15 %)

PAN No. : AGQPB5444F

From Date 25/01/2018 To 31/03/2018

Amount	Particular - Cerdit	Amount	Particular - Debit
3000.00	25/01/2018 CRct Cash Account		
		3000.00	Cr. Closing Balance
3000.00		3000.00	

SHIVALAY BUILDCON

BLOCK NO. 55, SHYAM PARK, BAPA SITARAM CHOWK,
MAVDI MAIN ROAD, RAJKOT - 360004.

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Multiple Ledger Printing

Account Statment For : MANSHUKHBHAI KARSHIBHAI RANK (30 %)

PAN No. : AJIPR6660E

From Date 25/01/2018 To 31/03/2018

Amount	Particular - Cerdit	Amount	Particular - Debit
6000.00	25/01/2018 CRct Cash Account		
		6000.00	Cr. Closing Balance
6000.00		6000.00	

SHIVALAY BUILDCON

BLOCK NO. 55, SHYAM PARK, BAPA SITARAM CHOWK,
MAVDI MAIN ROAD, RAJKOT - 360004.

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Multiple Ledger Printing

Account Statment For : RAMESHBHAI DHARMSHIBHAI SORATHIYA (15 %)

PAN No. : BNBPS3385P

From Date 25/01/2018 To 31/03/2018

Amount	Particular - Cerdit	Amount	Particular - Debit
3000.00	25/01/2018 CRct Cash Account		
		3000.00	Cr. Closing Balance
3000.00		3000.00	