

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 PRABHATBHAI JIVABHAI BARALIYA		PAN AIHPB3821D	
Flat/Door/Block No STREET NO.3	Name Of Premises/Building/Village BOMBAY HOUSING SOCIETY	Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office UNIVERSITY ROAD	Area/Locality OPP. PANCHAYAT BUS STOP.		
Town/City/District RAJKOT	State GUJARAT	Status Individual	
	Pin/ZipCode 360005	Aadhaar Number/ Enrollment ID 696947463463	
Designation of AO (Ward / Circle) WARD 1(3)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 245688880161017		Date(DD-MM-YYYY)	16-10-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income		1	640818
2	Deductions under Chapter-VI-A		2	124215
3	Total Income		3	516600
a	Current Year loss, if any		3a	0
4	Net Tax Payable		4	29170
5	Interest Payable		5	3201
6	Total Tax and Interest Payable		6	32371
7	Taxes Paid			
a	Advance Tax	7a	0	
b	TDS	7b	0	
c	TCS	7c	0	
d	Self Assessment Tax	7d	32370	
e	Total Taxes Paid (7a+7b+7c+7d)			
8	Tax Payable (6-7c)		7e	32370
9	Refund (7c-6)		8	0
10	Exempt Income	Agriculture Others	9 10	0 0

VERIFICATION

I, PRABHATBHAI BARALIYA son/ daughter of BARALIYA JIVABHAI V., holding Permanent Account Number AIHPB3821D 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 **ATMASHRADHA CONSTRUCTION** and I am authorized to make this return and verify it.

Sign here

[Signature]

Date 16-10-2017

Place RAJKOT

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

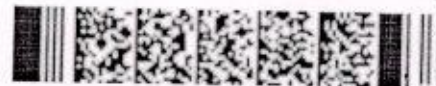
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 117.207.13.37

Date

Seal and signature of
receiving official

AIHPB3821D04245688880161017480E1D16BA36519A0611C8747A8AC088F59F0A6A

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 rjaviya_co@rediffmail.com

R.JAVIYA & CO. (Chartered Accountants)

305, AALAP A LIMDA CHOWK, RAJKOT RAJKOT

Tel.: 0281-2466091

Assessee Name SHRI PRABHATBHAI JIVABHAI BARALIYA

Assessment Year 2017-2018

A/c. Year Ending 31-03-2017

Proprietor of	ATMASHRADHA CONSTRUCTION CO.		
Address	STREET NO.3		
[O]	BOMBAY HOUSING SOCIETY		
	UNIVERSITY ROAD		
	OPP. PANCHAYAT BUS STOP.		
City	RAJKOT : 360 005	State	GUJARAT
Telephone	-	Mobile	94269 43325
PAN	AIHPB3821D	Range/Ward	WARD 1(3)
Status	INDIVIDUAL (01)	Residential status	(01) Resident
Date of Birth	01-06-1971	Email-ID	rjaviya_co@rediffmail.com
Aadhar No.	696947463463	Father Name	BARALIYA JIVABHAI V.

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSIONIncome Deemed u/s.44AD :

Income

(8% of Receipts/Turnover Rs.5154560) Rs.412365

Income offered for Taxation u/s.44AD

6,40,818

6,40,818

6,40,818

6,40,818

TOTAL BUSINESS INCOME

GROSS TOTAL INCOME

DEDUCTION UNDER CHAPTER VI-A :Deduction u/s.80C :

Life Insurance Premium (LIP)

1,24,215

Allowable Deduction u/s.80C

1,24,215

1,24,215

1,24,215

TOTAL VI-A DEDUCTION

Total Income

Rounded Off u/s.288A

5,16,603

5,16,600

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COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.516600 (Normal)

Add: Edu.Cess & Higher Edu.Cess

28,320

850

29,170

Interest u/s.234A for 3 Months

Interest u/s.234B

873

2,037

Interest u/s.234C

Deferment of Forth Installment

291

291

3,201

Balance Payable

Less : Self Assessment Tax Paid :

32,371

R.JAVIYA & CO. (Chartered Accountants)

305, AALAP A LIMDA CHOWK, RAJKOT RAJKOT

Tel.: 0281-2466091

Assessee Name **SHRI PRABHATBHAI JIVABHAI BARALIYA**Assessment Year **2017-2018**A/c. Year Ending **31-03-2017**

Scroll: 00002 / BSR: 0000463 / Date: 16-10-2017

32,370

STATE BANK OF INDIA RAJKOT

32,370

Net Tax Payable u/s.140A

Rounded Off

1

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?	Cash deposited during 09.11.16 to 30.12.16 (>= 2 lakh)
1	ICIC0006248	ICICI BANK	624801508614	Saving	Yes	Nil
2	YESB0RAJ003	CO OP BANK OF RAJKOT LTD	030102843	Current	No	600000

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2016-2017 (e-file) : Ack.No.-522329500281016, Date-28-10-2016, Ward-WARD 1(3)

ATMASHRADHA CONSTRUCTION

CHANDAN

PROPRIETOR