

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name HARIKRUSHNA PRAVINCHANDRA PAREKH			PAN ADPPP5945D	
Flat/Door/Block No -	Name Of Premises/Building/Village KHATRI WAD,		Form No. which has been electronically transmitted ITR-1	Status Individual
Road/Street/Post Office -	Area/Locality SONI BAZAR,			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360001	Aadhaar Number/ Enrollment ID XXXX XXXX 7535	
Designation of AO (Ward / Circle) ITO WD 2(1)(2), RKT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 547581470290318			Date(DD-MM-YYYY) 29-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	322150
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	322150
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2281
5	Interest Payable	5	176
6	Total Tax and Interest Payable	6	2457
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	2460
e	Total Taxes Paid (7a+7b+7c +7d)	7e	2460
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **HARIKRUSHNA PRAVINCHANDRA** son/ daughter of **PRAVINCHANDRA S. PARE**, holding Permanent Account Number **ADPPP5945D** 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 _____ and I am also competent to make this return and verify it.

Sign here **હરીકૃષ્ણ પ્રવિંચંદ્ર પારેખ** Date **29-03-2018** Place **Ahmedabad**

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 **223.229.205.102**

Date

Seal and signature of
receiving official



ADPPP5945D01547581470290318A7908574B1311246A26CB6135BD95DD03794D734

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 **snvca222@gmail.com**

Assessment Year :	2017-2018	Prevs.Yr.Ending :	31/03/2017
Status :	01-Individual	Return Due Date :	31/07/2017
Ward Number :	ITO WD 2(1)(2) RKT	P.A.N. Number :	ADPPP5945D
Residntl.Status :	Resident	Date of Birth :	16/09/1971
Return Status :	Original Return	Aadhar Number :	417492257535
Bank Details :	BANK OF BARODA, MANDVI CHOWK, RAJKOT, A/c # 07930100001522, IFSC-BARBOMANRAJ		

STATEMENT OF TOTAL INCOME

INCOME FROM OTHER SOURCES		3,22,150
(As per Annexure)		3,22,150
GROSS TOTAL INCOME		3,22,150
TOTAL INCOME (Rounded U/s.288A)		7,215
TAX PAYABLE		5,000
Less :- Rebate u/s 87A		2,215
	44	
Add :- Education Cess @ 2%	22	
Add :- Secondary & Higher Education Cess @ 1%		66
		2,281
Add :- Interest U/s 234		
U/s 234 A	176	
(1% x 2200 x 8)/100)		176
SA TAX PAYABLE (Rounded U/s 288B)		2,460
Less :- Self-Assessment Paid		
27/03/2018, BANK OF BARODA, 0200793, 00008	2,460	
		2,460
NET TAX PAYABLE Rs.		- NIL -

** Last RETURN for A-Yr.2016-2017 Filed on dd/mm/yyyy vide RECEIPT # in WARD # ITO WD 2(1)(2) RKT

इरीकृष्ण प्रविणचंद्र पारेख

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MEETBEN NAINESHBHAI RANPARA			PAN ADDPR2388G	
Flat/Door/Block No ZEVEER PUBLICATION	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office OPP. PIPADA STREE,	Area/Locality SONI BAZAR MAIN ROAD,			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360001	Status Individual	Aadhaar Number/ Enrollment ID XXXX XXXX 9374
Designation of AO (Ward / Circle) ITO WARD 5(1), RAJKOT			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 497106780250318		Date(DD-MM-YYYY) 25-03-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	300921
2	Deductions under Chapter-VI-A	2	32663
3	Total Income	3	268260
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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, MEETBEN NAINESHBHAI RANP, son/ daughter of NAINESHBHAI RANPARA, holding Permanent Account Number ADDPR2388G 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 _____ and I am also competent to make this return and verify it.

Sign here

Date 25-03-2018

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

Filed from IP address 157.32.57.236

Date

Seal and signature of
receiving official

ADDPR2388G03497106780250318731B5C4381C569DFAF56A0AC59847755D3EBC6F0

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 mi_mehta@yahoo.com

221812

Name : MEETBEN NAINESHBHAI RANPARA
 Father's Name : NAINESHBHAI RANPARA
 Address(O) : ZEVEER PUBLICATION, ZEVEER PUBLICATION, OPP. PIPADA STREE, SONI BAZAR MAIN ROAD, RAJKOT, GUJARAT-360001

Permanent Account No : ADDPR2388G Date of Birth : 12/05/1969

Sex : Female
 Status : Individual Resident Status : Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : ITO WARD 5(1), RAJKOT/5 Return : ORIGINAL
 Nature of Business or Profession : Trading Others - 204

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	-138930	0
Income From Business or Profession	439851	300921
Gross Total Income		300921
Less : Deduction under Chapter VIA		32663
Total Income		268258
Rounding off u/s 288A		268260
Income Taxable at Normal Rate		268260
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1826	1826
Total Tax	1826	
Less : Tax Rebate u/s 87A		0
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income From House Property (Loss)	-138930	
Self Occupied Property		
"VRAJ VALLABH", SHIVA MAHARAJ STREET		
NO 1		
Annual letable Value	Nil	
Less: Deduction u/s 24	-138930	
Current Financial year Interest	138930	
Total	138930	
Total of House Property	-138930	
Loss adjusted with Ordinary Business	138930	

Income from Business & Profession Details

BUS-1	439851	300921
Net Profit As Per P&L A/c	1427	
Add: Items Inadmissible for Separate Consideration	1427	
Depreciation Separately Considered	1427	
Sub Total	441278	
Less: Items Admissible for Separate Consideration	1427	
Depreciation Allowed as Per IT Act	1427	
Total of Business & Profession	439851	

Deductions Under Chapter VIA

32663

Description**Gross
Amount**
32663**Deductable
Amount**
32663u/s 80C In Respect of Investments
Repayment of housing loan (principal)32663Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 24/03/2018Return Filing Section :
Notification No :**Details of Bank Accounts :**

No of Bank Account :- 1

Sr.N o.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	BARB0MANRAJ	BANK OF BARODA-MANDVI CHOWK, RAJKOT	07930100001439	Saving	NA

Verified By : MEETBEN NAINESHBHAI RANPARA

Jewellery Publication
Khatriwad, Lalji Parekh Street
Soni Bazar, Rajkot

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		30,32,527.04	Fixed Assets		14,794.40
Meetaben N. Ranpara	30,32,527.04		Computer A/c	16.40	
			Furniture & Fixture A/c	837.00	
Loans (Liability)		23,61,406.61	Scooter A/c	6,661.00	
Bank of India Home Loan A/c	14,21,811.00		Tools A/c	764.00	
BOI PL	9,39,595.61		Water Fillter A/c	6,516.00	
Current Liabilities			Investments		17,89,849.00
Profit & Loss A/c			Gold Purchase	15,00,400.00	
Opening Balance			Silver Bar Purchase	2,89,449.00	
Current Period	4,39,851.00		Current Assets		35,89,290.25
Less: Transferred	4,39,851.00		Closing Stock	90,240.00	
			Loans & Advances (Asset)	7,12,282.11	
			Cash-in-hand	16,178.50	
			Bank Accounts	769.64	
			Building Construction	4,98,520.00	
			Color Tv A/c H.H.	17,100.00	
			Resi House [Kotharia Naka]	22,41,300.00	
			Washing Machine A/c	12,900.00	
Total		53,93,933.65	Total		53,93,933.65

Jewellery Publication
 Khatriwad, Lalji Parekh Street
 Soni Bazar, Rajkot

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Sales Accounts	
Stock	1,00,314.00	Sales A/c	16,78,520.00
Purchase Accounts		Closing Stock	
Purchase A/c	10,32,450.00	Stock	90,240.00
Gross Profit c/o	6,35,996.00		
	17,68,760.00		17,68,760.00
Indirect Expenses		Gross Profit b/f	6,35,996.00
Depreication	1,427.00	Indirect Incomes	
Electric Exp	8,320.00		
Interest Expense A/c	1,07,928.00		
Internet Expense A/c	7,500.00		
Legal Charges	4,500.00		
News Paper Subscription	1,150.00		
Salary Expense A/c	60,000.00		
Transportation Charges	5,320.00		
Nett Profit	4,39,851.00		
Total	6,35,996.00	Total	6,35,996.00

Jewellery Publication

Khatriwad, Lalji Parekh Street

Soni Bazar, Rajkot

Fixed Assets

Group Summary

1-Apr-2016 to 31-Mar-2017

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer A/c	40.40 Dr		24.00	16.40 Dr
Furniture & Fixture A/c	930.00 Dr		93.00	837.00 Dr
Scooter A/c	7,836.00 Dr		1,175.00	6,661.00 Dr
Tools A/c	899.00 Dr		135.00	764.00 Dr
Water Fillter A/c	6,516.00 Dr			6,516.00 Dr
Grand Total	16,221.40 Dr		1,427.00	14,794.40 Dr

Jewellery Publication
Khatriwad, Lalji Parekh Street
Soni Bazar, Rajkot

Meetaben N. Ranpara
Ledger Account

1-Apr-2016 to 31-Mar-2017

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-4-2016	Dr Opening Balance				28,03,606.04	
31-3-2017	Cr House Holdwithdrawn A/c BEING THE HOUSE HOLD A/C TRANSFER TO CAPITAL A/C	Journal	17	72,000.00		
	Cr Interest on Home Loan BEING THE HOUSE HOLD A/C TRANSFER TO CAPITAL A/C	Journal	18	1,38,930.00		
	Dr Profit & Loss A/c BEING THE 100 % PROFIT TRNASFER TO CAPITAL A/C	Journal	19		4,39,851.00,	
				2,10,930.00	32,43,457.04	
				30,32,527.04		
	Cr Closing Balance			32,43,457.04	32,43,457.04	

FORM

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[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 NAINESH DAYALJIBHAI RANPARA			PAN ABGPR6372R	
Flat/Door/Block No ZEVEER ART	Name Of Premises/Building/Village SONI BAZAR MAIN ROAD		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office OPP. PIPADA STREET	Area/Locality SONI BAZAR			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360001	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 6209	
Designation of AO (Ward / Circle) ITO WARD 1(1), RAJKOT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 497092500250318			Date(DD-MM-YYYY) 25-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	294237
2	Deductions under Chapter-VI-A	2	33983
3	Total Income	3	260250
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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 (7c-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, NAINESH DAYALJIBHAI RANPA son/ daughter of DAYALJIBHAI, holding Permanent Account Number ABGPR6372R 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 _____ and I am also competent to make this return and verify it.

Sign here

Date 25-03-2018

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

Filed from IP address 157.32.71.72

Date

Seal and signature of
receiving official

ABGPR6372R034970925002503180007B11C59AE0867DDFB1E0E935865F8D84A1782

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 mi_mehta@yahoo.com

221215

Name : NAINESH DAYALJIBHAI RANPARA
 Father's Name : DAYALJIBHAI
 Address(O) : ZEVR ART, ZEVR ART, SONI BAZAR MAIN ROAD, OPP. PIPADA STREET, SONI BAZAR, RAJKOT, GUJARAT-360001

Permanent Account No : ABGPR6372R Date of Birth : 21/06/1967
 AADHAR No. : 403641376209
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2016-2017 Assessment Year : 2017-2018
 Ward/Circle : ITO WARD 1(1), RAJKOT/1 Return : ORIGINAL
 Nature of Business or Profession Trading Others - 204 ,Service Others - 714 (JOB WORK)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	-138930	0
Income From Business or Profession	432200	293270
Income from Other Sources	967	967
Gross Total Income		294237
Less : Deduction under Chapter VIA		33983
Total Income		260254
Rounding off u/s 288A		260250
Income Taxable at Normal Rate		260250
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1025	
Total Tax		1025
Less : Tax Rebate u/s 87A	1025	0
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property	-138930	
VRUJ VILLA KOTHARIA NAKA		
Annual letable Value	Nil	
Less:Deduction u/s 24	-138930	
Current Financial year Interest	138930	
Total	138930	
Total of House Property	-138930	
Loss adjusted with Ordinary Business	138930	

Income from Business & Profession Details

BUS-1		293270
Net Profit As Per P&L A/c	432200	
Add:Items Inadmissible/for Separate Consideration	4232	
Depreciation Separately Considered	4232	
Sub Total	436432	
Less:Items Admissible/for Separate Consideration	4232	
Depreciation Allowed as Per IT Act	4232	

Total of Business & Profession
Note: House Property Setoff(Ordinary Business)

432200
138930

967

Income From Other Sources

Interest on Bank Savings

SAVING BANK INTEREST INCOME

967

967

Total Income

967

Total of Other Sources

967

Deductions Under Chapter VIA

33983

Description

Gross
Amount
33016

Deductable
Amount
33016

u/s 80C In Respect of Investments

Repayment of housing loan (principal)

33016

u/s 80TTA (Interest on deposit in saving
account)

967

967

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 24/03/2018

Return Filing Section :
Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	BARB0MANRAJ	BANK OF BARODA-MANDVI CHOWK,RAJKOT	07930100001439	Saving	NA

Verified By : NAINESH DAYALJIBHAI RANPARA

Jewer Art
Soni Bazar. Opp. Pipla Street
Rajkot

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		29,41,002.46	Fixed Assets		72,311.45
Nayneshbhai D. Ranpara	29,41,002.46		Furniture	1,460.00	
			Honda Twister	16,906.00	
Loans (Liability)		35,99,161.27	Machinery A/c	2,191.45	
Unsecured Loans	12,37,754.65		Movie Camera	47,787.00	
Bank of India Home Loan A/c	14,21,458.13		Scooter	3,967.00	
Bank of India PI A/c	9,39,948.49				
Current Liabilities			Investments		19,25,450.00
Suspense A/c			Gold Purchase	11,22,600.00	
			Rjt Aenemal - Share	1,510.00	
			Silver Bar	8,01,340.00	
Profit & Loss A/c			Current Assets		45,42,402.28
Opening Balance			Closing Stock	32,115.00	
Current Period	4,33,167.50		Deposits (Asset)	23,630.00	
Less: Transferred	4,33,167.50		Loans & Advances (Asset)	3,47,455.00	
			Sundry Debtors	6,26,755.00	
			Cash-in-hand	1,36,195.15	
			Bank Accounts	13,572.13	
			Building Construction	8,51,280.00	
			Resi House Kotharia Naka	25,11,400.00	
Total		65,40,163.73	Total		65,40,163.73

Jewer Art
Soni Bazar. Opp. Pipla Street
Rajkot

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock Stock A/c	60,210.00	Sales Accounts	10,40,740.00
		Printed Books Sales A/c	10,40,740.00
Purchase Accounts	7,11,210.00	Direct Incomes	
Matirial Purchase	7,11,210.00		
Gross Profit c/o	3,01,435.00	Closing Stock	32,115.00
	10,72,855.00	Stock A/c	32,115.00
			10,72,855.00
Indirect Expenses	2,71,584.50	Gross Profit b/f	3,01,435.00
Accounting Fees	6,000.00	Indirect Incomes	4,03,317.00
Bank Charges	34.50		
Book Printing Expense	53,210.00	Gold Labour Income	4,02,350.00
Depreciation Expense	4,232.00	SB Interest Income	967.00
Electric Charges	5,310.00		
Interest on Loan	1,20,928.00		
Labour Charges	13,200.00		
Mise. Expense A/c	14,320.00		
Petrol Expense A/c	13,400.00		
Salery Expense	30,000.00		
Stationery Expense A/c	2,350.00		
Telephone Expense	8,600.00		
Nett Profit	4,33,167.50		
Total	7,04,752.00	Total	7,04,752.00

Jewer Art
Soni Bazar. Opp. Pipla Street
Rajkot

Fixed Assets
Group Summary
1-Apr-2016 to 31-Mar-2017

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Furniture	1,622.00 Dr		162.00	1,460.00 Dr
Honda Twister	19,889.00 Dr		2,983.00	16,906.00 Dr
Machinery A/c	2,578.45 Dr		387.00	2,191.45 Dr
Movie Camera	47,787.00 Dr			47,787.00 Dr
Scooter	4,667.00 Dr		700.00	3,967.00 Dr
Grand Total	76,543.45 Dr		4,232.00	72,311.45 Dr

Jewer Art
Soni Bazar. Opp. Pipla Street
Rajkot

Nayneshbhai D. Ranpara
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2016	By Opening Balance				28,45,775.24
31-3-2017	To House Hold Withdrawn A/c BEING THE HOUSE HOLD A/C TRANSFER TO CAPITAL A/C	Journal	3	1,99,010.28	
	To Interest on Home Loan A/c BEING THE HOME LOAN INTEREST TRANSFER TO CAPITAL A/C	Journal	4	1,38,930.00	
	By Profit & Loss A/c TRANSFER TO CAPITAL A/C	Journal	5		4,33,167.50
				3,37,940.28	32,78,942.74
				29,41,002.46	
				32,78,942.74	32,78,942.74
	To Closing Balance				

F 442

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] .

Assessment Year

2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

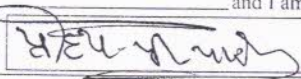
Name PRADIPKUMAR PRAVINCHANDRA PAREKH			PAN ADPPP5874P	
Flat/Door/Block No -	Name Of Premises/Building/Village KHATRI WAD,		Form No. which has been electronically transmitted ITR-1	
Road/Street/Post Office -	Area/Locality SONI BAZAR,			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360001	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 1367	
Designation of AO (Ward / Circle) ITO WD 2(1)(2), RKT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 547528940290318			Date(DD-MM-YYYY) 29-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	323820
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	323820
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2454
5	Interest Payable	5	192
6	Total Tax and Interest Payable	6	2646
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	2650
e	Total Taxes Paid (7a+7b+7c +7d)	7e	2650
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **PRADIPKUMAR PRAVINCHAND** son/ daughter of **PRAVINCHANDRA S. PARE**, holding Permanent Account Number **ADPPP5874P** 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 _____ and I am also competent to make this return and verify it.

Sign here  Date **29-03-2018** Place **Ahmedabad**

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 **223.229.205.102**

Date

Seal and signature of
receiving official

ADPPP5874P0154752894029031897FEB1A476E277CEB0EBAB4571A4499E31B6F90E

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 **snvca222@gmail.com**

- KHATRI WAD, - SONI BAZAR, RAJKOT Gujarat 360001

Assessment Year :	2017-2018	Prevs.Yr.Ending :	31/03/2017
Status :	01-Individual	Return Due Date :	31/07/2017
Ward Number :	ITO WD 2(1)(2) RKT	P.A.N. Number :	ADPPP5874P
Residntl.Status :	Resident	Date of Birth :	02/06/1963
Return Status :	Original Return	Aadhar Number :	917625101367
Bank Details :	BANK OF BARODA, MANDVI CHOWK, RAJKOT, A/c # 07930100000208, IFSC-BARBOMANRAJ		

STATEMENT OF TOTAL INCOME

INCOME FROM OTHER SOURCES 3,23,820

(As per Annexure)

GROSS TOTAL INCOME 3,23,820

TOTAL INCOME (Rounded U/s.288A) 3,23,820

TAX PAYABLE 7,382

Less :- Rebate u/s 87A 5,000

2,382

Add :- Education Cess @ 2% 48

Add :- Secondary & Higher Education Cess @ 1% 24

72

2,454

Add :- Interest U/s 234

U/s 234 A 192

(1% x 2400 x 8)/100)

192

SA TAX PAYABLE (Rounded U/s 288B)

2,650

Less :- Self-Assessment Paid

27/03/2018, BANK OF BARODA, 0200793, 00009 2,650

2,650

NET TAX PAYABLE Rs.

- NIL -

** Last RETURN for A-Yr.2016-2017 Filed on dd/mm/yyyy vide RECEIPT # in WARD # ITO WD 2(1)(2) RKT

