

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].

Assessment Year

2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MARUTI DEVELOPERS			PAN ABEFM1964E	
Flat/Door/Block No A-240	Name Of Premises/Building/Village RUKSHMANI SOCIETY		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office NR.KARGIL CHOWK	Area/Locality PUNAGAM		Status Firm	
Town/City/District SURAT	State GUJARAT	Pin/Zip Code 395010	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) WARD 1(2)(3), SURAT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 124619390030817			Date(DD-MM-YYYY) 03-08-2017	

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	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, ANKIT KANUBHAI CHODAVADI son/ daughter of KANUBHAI CHODVADIYA, holding Permanent Account Number AKJPC0070, 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 2017-18. 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

X

Ankit

Date 03-08-2017

Place SURAT

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 116.72.20.206

Date

Seal and signature of receiving official



ABEFM1964E05124619390030817B4C2FA2AF0242FCA41950BC26064761A01HC1A1

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 **marutideveloper@kbnarakana.in**

Ankit

Name Of Assessee	: Maruti Developers		
PAN	: ABEFM1964E		
Office Address	: A-240, Rukshmani Society, Nr.kargil Chowk, Punagam, Surat, Gujarat-395010		
Status	: FIRM	Assessment Year	: 2017 - 2018
Ward No	: WARD 1(2)(3), SURAT	Financial Year	: 2016 - 2017
D.O.I.	: 05/11/2016		
Email Address	: marutideveloper@kbmarakana.in		
Name Of Bank	: Punjab National Bank		
Micr Code	: 393024052		
Ifs Code	: Punb0759700		
Address	: Gidc Ankleshwar		
Account No.	: 7597002100006618		
Return	: Original (Filing Date : 03/08/2017 & No. : 124619390030817)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Net Profit As Per P&I A/c.

Nil

Nil

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil

Nil

Tax Payable

Nil

Due Date Was July 31, 2017. Extended Due Date Is August 05, 2017. Vide Order [F.no.225/270/2017/ita.ii], Dated 31-07-2017

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Ankit Kanubhai Chodavadiya	0		12%	13%	0	0
Arvinbhai J Chodvadiya	0		12%	5%	0	0
Dhanjibhai R Bhuvra	0		12%	18%	0	0
Dineshbhai Manubhai Sodvadya	0		12%	25%	0	0
Harehbhai N Dave	0		12%	7%	0	0
Jabirali Y Jinwala	0		12%	10%	0	0
Kanubhai M Sodvadiya	0		12%	12%	0	0
Keval D Chodvadiya	0		12%	10%	0	0
Total	0	0			0	0

/ ANKIT KANUBHAI CHODAVADIYA
(PARTNER)

For Maruti Developers

Ankit

Partner

Maruti Developers(Ankle.)

A-240, Rukshmani Society,
Near Kargil Chowk,
Punagam Surat,
PAN No. ABEFM1964E

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
Direct Expenses	7,74,825.00	Direct Incomes	7,82,856.00
Material Expenses	4,63,099.00	Work in Process [P]	7,82,856.00
Sub. Contract Labour Expenses	1,36,726.00		
Transporation Expenses	1,75,000.00		
Indirect Expenses	8,031.00		
Accout Fees	2,500.00		
Bank Charges	608.00		
Legal Fees	5,000.00		
Vatav Kasar	(-)77.00		
Nett Profit			
Total	7,82,856.00	Total	7,82,856.00

For Maruti Developers

Ankit

Partner

Maruti Developers(Ankle.)

A-240, Rukshmani Society,
Near Kargil Chowk,
Punagam Surat,
PAN No. ABEFM1964E

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		1,43,70,000.00	Fixed Assets		38,750.00
Ankitbhai Kanubhai Chodvadiya(13%)	25,60,000.00		<i>Air Condition</i>		38,750.00
Arvindbhai Jivrajbhai Chodvadiya(5%)	9,40,000.00		Current Assets		1,45,88,900.00
Dhanjibhai Ranchhodhbhai Bhuvra(18%)	24,60,000.00		<i>Closing Stock</i>		
Dineshbhai Manjibhai Sodavadiya(25%)	35,10,000.00		<i>Cash-in-hand</i>		1,85,046.00
Hareeshbhai Naranbhai Dave (7%)	10,60,000.00		<i>Bank Accounts</i>		99,998.00
Jabirali Yusufbhai Jinwala(10%)	14,10,000.00		<i>Payable for Land Purchase</i>		1,32,00,000.00
Kanubhai Manubhai Sodavadiya (12%)	10,10,000.00		<i>Shree Raghuvir Enterprise</i>		3,21,000.00
Keval Devchandbhai Chodvadiya(10%)	14,20,000.00		<i>Work in Process [B]</i>		7,82,856.00
Loans (Liability)					
Current Liabilities		2,57,650.00			
Sundry Creditors	(-)2,50,855.00				
Advance From Customers	5,00,000.00				
T.D.S. Payable	1,005.00				
Unpaid Accout Fees	2,500.00				
Unpaid Legal Fees	5,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,46,27,650.00	Total		1,46,27,650.00

For Maruti Developers

Ankit

Partner

Maruti Developers(Ankle.)

A-240, Rukshmani Society,
Near Kargil Chowk,
Punagam Surat,
PAN No. ABEFM1964E

Group: Capital Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
Ankitbhai Kanubhai Chodvadiya(13%)					
15-12-2016	Dr Cash	Receipt	1		10,000.00
21-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 249719	Receipt	10		13,00,000.00
	Dr 1Punjab National Bank -7597002100006618 Ch. No. 02	Receipt	11		4,00,000.00
21-1-2017	Dr 1Punjab National Bank -7597002100006618 Ch. No. 441544	Receipt	25		8,50,000.00
					25,60,000.00
Cr	Closing Balance			25,60,000.00	
				25,60,000.00	25,60,000.00
Arvindbhai Jivrajbhai Chodvadiya(5%)					
15-12-2016	Dr Cash	Receipt	2		10,000.00
23-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 14	Receipt	13		1,00,000.00
	Dr 1Punjab National Bank -7597002100006618 Ch. No. 267	Receipt	14		6,50,000.00
28-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 16	Receipt	18		1,80,000.00
					9,40,000.00
Cr	Closing Balance			9,40,000.00	
				9,40,000.00	9,40,000.00
Dhanjibhai Ranchhodbhai Bhuva(18%)					
15-12-2016	Dr Cash	Receipt	3		10,000.00
23-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 15	Receipt	12		8,50,000.00
26-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 14	Receipt	17		16,00,000.00
					24,60,000.00
Cr	Closing Balance			24,60,000.00	
				24,60,000.00	24,60,000.00
Dineshbhai Manjibhai Sodavadiya(25%)					
15-12-2016	Dr Cash	Receipt	5		10,000.00
21-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 654060	Receipt	9		19,80,000.00
11-1-2017	Dr 1Punjab National Bank -7597002100006618 Ch. No. 654065	Receipt	24		15,20,000.00
					35,10,000.00
Cr	Closing Balance			35,10,000.00	
				35,10,000.00	35,10,000.00

For Maruti Developers

Ankit

Hareshbhai Naranbhai Dave (7%)

continued

Maruti Developers(Ankle.)

Group: Capital Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
15-12-2016	Dr Cash	Receipt	4		10,000.00
28-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 000002	Receipt	20		8,00,000.00
	Dr 1Punjab National Bank -7597002100006618 Ch. No. 00003	Receipt	21		50,000.00
11-1-2017	Dr 1Punjab National Bank -7597002100006618 Ch. No. rgs	Receipt	22		2,00,000.00
					10,60,000.00
	Cr Closing Balance			10,60,000.00	
				10,60,000.00	10,60,000.00

Jabirali Yusufbhai Jinwala(10%)

15-12-2016	Dr Cash	Receipt	6		10,000.00
26-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 28	Receipt	16		14,00,000.00
					14,10,000.00
	Cr Closing Balance			14,10,000.00	
				14,10,000.00	14,10,000.00

Kanubhai Manubhai Sodavadiya (12%)

15-12-2016	Dr Cash	Receipt	7		10,000.00
28-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 379396	Receipt	19		10,00,000.00
					10,10,000.00
	Cr Closing Balance			10,10,000.00	
				10,10,000.00	10,10,000.00

Keval Devchandbhai Chodvadiya(10%)

15-12-2016	Dr Cash	Receipt	8		10,000.00
23-12-2016	Dr 1Punjab National Bank -7597002100006618 Ch. No. 352301	Receipt	15		12,50,000.00
11-1-2017	Dr 1Punjab National Bank -7597002100006618 Ch. No.	Receipt	23		1,60,000.00
					14,20,000.00
	Cr Closing Balance			14,20,000.00	
				14,20,000.00	14,20,000.00

For Maruti Developers

Ankle

Partner