

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year

2015-16.

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name PRAJAPATI JAGDISHCHANDRA DAHYABHAI			PAN AGMPP0483E	
Flat/Door/Block No 10	Name Of Premises/Building/Village SADGURU HOMES		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office NEW INDIA COLONY	Area/Locality NIKOL			
Town/City/District AHMEDABAD	State GUJARAT	Pin 382350	Status Individual	
Designation of AO (Ward / Circle) WARD 3(2)(7), AHMEDABAD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 147654710310316			Date(DD-MM-YYYY) 31-03-2016	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	413371
2	Deductions under Chapter-VI-A			2	155299
3	Total Income			3	258070
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	8805		
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c+7d)			7e	8805
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	8810
10	Exempt Income	Agriculture	78140	10	868044
		Others	789904		

VERIFICATION

I, **JAGDISHCHANDRA PRAJAPATI** son/ daughter of **DAHYABHAI PRAJAPATI**, holding Permanent Account Number **AGMPP0483E** 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 2015-16. 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 **31-03-2016**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 NoFiled from IP address **103.238.105.1**

Date

Seal and signature of
receiving official

AGMPP0483E0414765471031031681CD35889D233E1CDA1357DDD01B1BA8C228E6BC

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 **mmpatelco@yahoo.co.in**

NAME OF ASSESSEE : JAGDISHCHANDRA DAHYABHAI PRAJAPATI
PAN : AGMPP0483E
FATHER'S NAME : DAHYABHAI PRAJAPATI
OFFICE ADDRESS : GUJARAT
RESIDENTIAL ADDRESS : 10, SADGURU HOMES, NEW INDIA COLONY, NIKOL, AHMEDABAD, GUJARAT-382350
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2015 - 2016
WARD NO : WARD 3(2)(7), AHMEDABAD **FINANCIAL YEAR** : 2014 - 2015
SEX : MALE **DATE OF BIRTH** : 20/06/1975
EMAIL ADDRESS : mmpatelco@yahoo.co.in
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : LABOUR
STOCK VALUATION : NOT APPLICABLE
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : THE AHMEDABAD DISTRICT CO OP BANK
MICR CODE : 380118050
IFS CODE : GSCB0000001
ADDRESS : CTM
ACCOUNT NO. : 607115074173
RETURN : ORIGINAL (FILING DATE : 31/03/2016 & NO. : 147654710310316)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

SELF OCCUPIED HOUSE

ADDRESS : 10, SADGURU HOMES, NEW INDIA COLONY, NIKOL, AHMEDABAD, GUJARAT-382350

ANNUAL VALUE	NIL
LESS: INTEREST U/S 24(b)	-40201

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT FROM FIRM : SHREE RAM CONSTRUCTION CO

PROFIT	95503
LESS: PROFIT EXEMPT U/S 10(2A)	-95503

PROFIT FROM FIRM : SHRI SHRI CONSTRUCTION COMPANY

PROFIT	509703
LESS: PROFIT EXEMPT U/S 10(2A)	-509703

PROFIT FROM FIRM : JAY JALARAM DEVELOPERS

PROFIT	184698
LESS: PROFIT EXEMPT U/S 10(2A)	-184698

PROFIT U/S 44AD - LABOUR

PROFIT DEEMED U/S 44AD @ 8% OF RS. 880500	70440
PROFIT DECLARED U/S 44AD @ 50.91% OF RS. 880500	448273
PROFIT (HIGHER OF THE ABOVE)	448273

INCOME FROM OTHER SOURCES

BANK INT	5299
TOTAL	5299

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

0

448273

5299

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME RS.	-40201
GROSS TOTAL INCOME	413371
LESS DEDUCTIONS UNDER CHAPTER-VIA	
80C DEDUCTION	150000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	5299
TOTAL DEDUCTIONS	155299
TOTAL INCOME	258072
TOTAL INCOME ROUNDED OFF U/S 288A	258070
AGRICULTURE INCOME	78140

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 86210 (336210-250000) @ 10%	8621
TAX ON TOTAL INCOME RS. (258070 + 78140 = 336210)	8621
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 78140 = 328140)	7814
TAX ON RS. 258070	807
	807
LESS: REBATE U/S 87A	807
LESS TAX DEDUCTED AT SOURCE	
CONTRACTORS AND SUB-CONTRACTORS	8805
	8805
	-8805
REFUNDABLE	(8805)
TAX ROUNDED OFF U/S 288B	(8810)

DETAIL OF DEDUCTION U/S 80C

LIC	118179
Repayment of Housing Loan	50799
TOTAL	168978

Profit & Loss Account (Regular books of account of business or profession are not maintained)

Gross Receipts	Rs.	880500.00	Gross Profit	Rs.	530000.00
Expenses	Rs.	81727.00	Net Profit	Rs.	448273.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	871695.00	Sundry Creditors	Rs.	494500.00
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	47562.00

JAGDISHCHANDRA D.PRAJAPATI

10, Sadguru Homes

Nr New India Colony

Nikol

Profit & Loss A/c

1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock		Sales Accounts	8,80,500.00
Purchase Accounts		8,80,500.00	8,80,500.00
Direct Expenses	3,50,500.00	Closing Stock	
LABOUR EXPS	3,50,500.00		
Gross Profit c/o	5,30,000.00		
	8,80,500.00		8,80,500.00
Indirect Expenses	81,727.00	Gross Profit b/f	5,30,000.00
ACCOUNT FEE	2,500.00	Indirect Incomes	
BANK CHARGES	60.00		
BONUS EXPS.	3,000.00		
DEPRECIATION EXP	3,581.00		
KASAR A/C DEBIT	2,630.00		
SALARY EXPS.	36,000.00		
 	695.00		
 	10,405.00		
TELEPHONE EXP	5,126.00		
VAKIL FEE	1,350.00		
VEHICLE EXP	16,380.00		
Nett Profit	4,48,273.00		
Total	5,30,000.00	Total	5,30,000.00

Jagdishbhai Dahyabhai Prajapati

Balance Sheet
as at 31-Mar-2015

	Amount	Assets	Amount
Capital Account:-	5977462.35	Fixed Assets:-	2373169.00
Jagdishbhai D. Prajapati	5977462.35	land a/c	1479735.00
		sadguru home plot-10	875626.00
		computer a/c	332.00
		hiro honda bike	5228.00
		maruti car	12248.00
Loans (Liability):-		Investment:-	
Secured Loans:-		p.p.f a/c.	36095.00
cbi house loan	372190.00		372190.00
		Current Assets:-	
Unsecured Loans:-	0.00	Deposite a/c.	
	0.00	Loans & Advances:-	3105135.74
Current Liabilities:-			3105135.74
Provision:-	9050.00	Sundry Debtors:-	871695.00
Unpaid Account fee	2500.00		871695.00
Unpaid Vakif fee	6550.00	Cash in hand	47561.60
			47561.60
Sundry Creditors:-	494500.00	Bank Accounts:-	419546.01
	494500.00	The Adc bank-607115074173	58409.01
		ctm-380118050	
		Cbi bank 3019764680	3775.00
		sbi nikol-63359	1720.00
		gsc bank-108000269792	355642.00
Total	6853202.35	Total	6853202.35

Jagdishbhai Dahyabhai Prajapati

Depreciation
31-Mar-2015

Particulars	Amount	Particulars	Amount
31-3-2015 trf to P.L. a/c.	3581.00	Honda bike	923.00
		6151*15%	
		maruti car a/c.	2161.00
		14409*15%	
		computer a/c	497.00
		829*60%	
Total	3581.00	Total	3581.00

Jagdishbhai Dahyabhai Prajapati

Capital Account
31-Mar-2015

Particulars	Amount	Particulars	Amount
01-04-2014 Opening bal.	5229619.89	With. During The Year	120000.00
Bank Interest Income	5299.00	lic with.	118179.00
ppf int. income		tds	8805.00
Agriculture income	78140.00	house loan int	40201.00
Income tax Refund		Rf fbt & i.t.with.	279891.20
		It Self Tax	
		other	6000.00
Rf profit :-		31-3-2015 Closing bal.	5977462.35
- jay jalaram developers	184698.00		
- shri ram construction co	95503.14		
- Shri Shri Cons.co.	509005.52		
31-3-2015 Net Profit	448273.00		
Total	6550538.55	Total	6550538.55

investment

lic	118179
house loan int	40201
house re-payment	50799

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year

2016-17.

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name JAGDISHCHANDRA DAHYABHAI PRAJAPATI			PAN AGMPP0483E	
Flat/Door/Block No 10	Name Of Premises/Building/Village SADGURU HOMES		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office NEW INDIA COLONY	Area/Locality NIKOL			
Town/City/District AHMEDABAD	State GUJARAT	Pin 382350	Status Individual	
Designation of AO (Ward / Circle) WARD 3(2)(7), AHMEDABAD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 691274360250317			Date(DD-MM-YYYY) 25-03-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	418609
2	Deductions under Chapter-VI-A			2	169223
3	Total Income			3	249390
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	0	10	1465922
		Others	1465922		

VERIFICATION

I, **JAGDISHCHANDRA DAHYABHA** son/ daughter of **DAHYABHAI PRAJAPATI**, holding Permanent Account Number **AGMPP0483E** 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 2016-17. 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 **25-03-2017**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 **43.250.165.5**

Date

Seal and signature of
receiving official

AGMPP0483E04691274360250317461BFAA7FF2AB38537F739927F3AFE3B4CC138D0

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 **mmpatelco@yahoo.co.in**

NAME OF ASSESSEE : JAGDISHCHANDRA DAHYABHAI PRAJAPATI
PAN : AGMPP0483E
FATHER'S NAME : DAHYABHAI PRAJAPATI
OFFICE ADDRESS : GUJARAT
RESIDENTIAL ADDRESS : 10, SADGURU HOMES, NEW INDIA COLONY, NIKOL, AHMEDABAD, GUJARAT-382350
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 3(2)(7), AHMEDABAD **FINANCIAL YEAR** : 2015 - 2016
SEX : MALE **DATE OF BIRTH** : 20/06/1975
EMAIL ADDRESS : mmpatelco@yahoo.co.in
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : LABOUR
STOCK VALUATION : NOT APPLICABLE
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : THE AHMEDABAD DISTRICT CO OP BANK
MICR CODE : 380118050
IFS CODE : GSCB0000001
ADDRESS : CTM
ACCOUNT NO. : 607115074173
RETURN : ORIGINAL (FILING DATE : 25/03/2017 & NO. : 691274360250317)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

406665

PROFIT FROM FIRM : SHREE RAM CONSTRUCTION CO

PROFIT	31608
LESS: PROFIT EXEMPT U/S 10(2A)	-31608
	0

PROFIT FROM FIRM : SHRI SHRI CONSTRUCTION COMPANY

PROFIT	651395
LESS: PROFIT EXEMPT U/S 10(2A)	-651395
	0

PROFIT FROM FIRM : SHREEJI CONSTRUCTION COMPANY

PROFIT	33075
LESS: PROFIT EXEMPT U/S 10(2A)	-33075
	0

PROFIT FROM FIRM : JAY JALARAM DEVELOPERS

PROFIT	749844
LESS: PROFIT EXEMPT U/S 10(2A)	-749844
	0

PROFIT U/S 44AD - LABOUR

PROFIT DEEMED U/S 44AD @ 8% OF RS. 711600	56928
PROFIT DECLARED U/S 44AD @ 57.15% OF RS. 711600	406665
PROFIT (HIGHER OF THE ABOVE)	406665

INCOME FROM OTHER SOURCES

BANK INT	11944
TOTAL	11944

11944

GROSS TOTAL INCOME

418609

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	9223	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS		169223
TOTAL INCOME		249386
TOTAL INCOME ROUNDED OFF U/S 288A		249390

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 249390	NIL
TAX PAYABLE	NIL

DETAIL OF DEDUCTION U/S 80C

LIC	152826
TOTAL	152826

Profit & Loss Account (Regular books of account of business or profession are not maintained)

Gross Receipts	Rs.	711600.00	Gross Profit	Rs.	496600.00
Expenses	Rs.	89935.00	Net Profit	Rs.	406665.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	492695.00	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	905815.00

JAGDISHCHANDRA D.PRAJAPATI

10, Sadguru Homes
Nr New India Colony
Nikol

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Sales Accounts	7,11,600.00
Purchase Accounts		7,11,600.00	7,11,600.00
Direct Expenses	2,15,000.00	Closing Stock	
LABOUR EXPS			
Gross Profit c/o	4,96,600.00		
	7,11,600.00		7,11,600.00
Indirect Expenses	89,935.50	Gross Profit b/f	4,96,600.00
ACCOUNT FEE	2,500.00	Indirect Incomes	
BANK CHARGES	695.50		
BONUS EXPS.	3,000.00		
DEPRECIATION EXP	2,621.00		
SALARY EXPS.	36,000.00		
 	786.00		
 	11,400.00		
TELEPHONE EXP	8,400.00		
VAKIL FEE	1,350.00		
VEHICLE EXP	17,150.00		
Vehicle Rep. Exp.	6,033.00		
Nett Profit	4,06,664.50		
Total	4,96,600.00	Total	4,96,600.00

Jagdishbhai Dahyabhai Prajapati
Balance Sheet
as at 31-Mar-2016

	Amount	Assets	Amount
Capital Account:-	6893419.55	Fixed Assets:-	2370216.00
Jagdishbhai D. Prajapati	6893419.55	Land a/c	1479735.00
		Sadguru home plot-10	875626.00
		Hiro honda bike	4444.00
		Maruti car	10411.00
Loans (Liability):-			
Secured Loans:-	425485.00	Investment:-	
Dena Bank agri Loan	425485.00	p.p.f a/c.	36095.00
			36095.00
Unsecured Loans:-	77500.00	Current Assets:-	
		Deposite a/c.	
Current Liabilities:-		Loans & Advances:-	3443600.40
Provision:-	6350.00		3443600.40
Unpaid Account fee	5000.00	Sundry Debtors:-	492695.00
Unpaid Vakil fee	1350.00		492695.00
		Cash in hand	905814.60
Sundry Creditors:-	0.00		905814.60
		Bank Accounts:-	154333.55
		The Adc bank-607115074173	25787.85
		ctm-	
		Cbi bank 3019764680	5887.00
		Sbi nikol-63359	10121.01
		Gsc bank-108000269792	107819.50
		Dena Bank Kukadia	2801.00
		Sb A/c 0003155	
		The nav nirman Co Op bank	1917.19
		Nikoll a/c no 509	
Total	7402754.55	Total	7402754.55

Jagdishbhai Dahyabhai Prajapati
Depreciation
31-Mar-2016

Particulars	Amount	Particulars	Amount
31-3-2016 trf to P.L. a/c.	2621.00	Honda bike	784.00
		5228*155	
		maruti car a/c.	1837.00
		12248*155	
Total	2621.00	Total	2621.00

Jagdishbhai Dahyabhai Prajapati
Capital Account
31-Mar-2016

Particulars	Amount	Particulars	Amount
01-04-2015 Opening bal.	5977462.35	With. During The Year	150000.00
Bank Interest Income	11944.00	lic with.	152826.00
ppf int.income	0.00	medi claim	9223.00
Agriculture income	0.00		
Income tax Refund	6990.00	Rf fbt & i.t.with.	277289.20
Gas subsidy	3019.04	It Self Tax	0.00
Rf profit :-		other	267426.00
- jay jalaram developers	749844.00	Ac nos 3 purchase	121600.00
- shri ram construction co	31389.45	31-3-2016 Closing bal.	6893419.55
- Shri Shri Cons.co.	651395.41		
- Shreeji cons .Co	33075.00		
31-3-2016 Net Profit	406664.50		
Total	7871783.75	Total	7871783.75

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHREEJI CONSTRUCTION COMPANY			ACWFS1962K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	SADGURU VATIKA	OPP-M G ROAD				
	Road/Street/Post Office	Area/Locality		Status Firm		
	SAHJANAND PARTY PLOT	NIKOL				
	Town/City/District	State	Pin	Aadhaar Number		
	AHMEDABAD	GUJARAT	382350			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 6(1)(4) AHMEDABAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
502085011151016			15-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1225000
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1225000
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	378525
	5	Interest payable			5	40498
	6	Total tax and interest payable			6	419023
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
		d Self Assessment Tax	7d	419020		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	419020	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ASHWINBHAI PRAJAPATI in the capacity of PARTNER

having PAN AAMPP2425N from IP Address 43.250.165.10 on 15-10-2016 at AHMEDABAD

Dsc SI No & issuer 2074913763164718719CN=SafeSrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : 52107
NAME OF ASSESSEE : SHREEJI CONSTRUCTION COMPANY
PAN : ACWFS1962K
OFFICE ADDRESS : SADGURU VATIKA, OPP-M G ROAD, SAHJANAND PARTY PLOT, NIKOL, AHMEDABAD, GUJARAT-382350
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 6(1)(4) AHMEDABAD **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 01/08/2015
EMAIL ADDRESS : mmpatelco@yahoo.co.in
NAME OF BANK : THE GUJARAT STATE COOPERATIVE BANK LIMITED
MICR CODE : 380124002
IFS CODE : GSCB0000001
ADDRESS : RTGS-HO
ACCOUNT NO. : 108000379238
RETURN : ORIGINAL (FILING DATE : 15/10/2016 & NO. : 502085011151016)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1225000

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1225000	
ADD : DEPRECIATION DISALLOWED	14968	
	1239968	
LESS : ALLOWED DEPRECIATION	-14968	
	1225000	

GROSS TOTAL INCOME		1225000
TOTAL INCOME		1225000
TOTAL INCOME ROUNDED OFF U/S 288A		1225000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1225000 @ 30%	367500	
	367500	
ADD: EDUCATION CESS @ 2%	7350	
	374850	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	3675	
	378525	

ADD INTEREST PAYABLE

INTEREST U/S 234B	26495	
INTEREST U/S 234C	14003	
	40498	
		419023
TAX ROUNDED OFF U/S 288B		419020

LESS SELF ASSESSMENT TAX U/S 140A

AXIS BANK - 6360218 - 47406 - 15-10-2016	419020	
	419020	
TAX PAYABLE		NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ASHWINBHAI BHIKHBHAI PRAJAPATI	0			17.5%	214375	0
DHAVALBHAI DHARABHAI BHARWAD	0			2.16%	26460	0
HITESHBHAI MAYURBHAI PATEL	0			9%	110250	0
JAGDISHCHANDRA DAHYABHAI PRAJAPATI	0			2.7%	33075	0
MITESHKUMAR MAYURBHAI PATEL	0			9%	110250	0

NITINKUMAR ARUNBHAI PATEL	0		9%	110250	0
RAJESH KUMAR BHIKHABHAI	0		17.5%	214375	0
PRAJAPATI					
ROHITH KUMAR BHIKHABHAI	0		1.08%	13230	0
PRAJAPATI					
VIPULBHAI ARUNBHAI PATEL	0		9%	110250	0
VISHNUBHAI KHODABHAI	0		5.4%	66150	0
BHARNAD					
VISHNU PRASAD BHIKHALAL	0		17.66%	216335	0
PRAJAPATI					
TOTAL	0	0		1225000	0

FIXED ASSETS

Stock	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	0.00	0.00	1,81,600.00	0.00	1,81,600.00	9,080.00	1,72,520.00
MACHINERY AND PLANT	15.00%	0.00	0.00	78,500.00	0.00	78,500.00	5,888.00	72,612.00
Total		0.00	0.00	2,60,100.00	0.00	2,60,100.00	14,968.00	2,45,132.00

Shreeji Construction Company

Sadguru Sharan
Nr. Sadguru Vatika
Nikol, Ahmedabad

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Sales Accounts	1,36,11,111.00
Stock in Hand Goods		Construction Income	1,36,11,111.00
Wip Stock			
Purchase Accounts	1,87,82,439.00	Closing Stock	1,47,45,000.00
Land Purchase	1,13,48,000.00	Stock in Hand Goods	16,85,000.00
Carting Exp.	17,26,218.00	Wip Stock	1,30,60,000.00
Labour Exp.	3,93,452.00		
Purchase	53,14,769.00		
Gross Profit c/o	95,73,672.00		
	2,83,56,111.00		2,83,56,111.00
Indirect Expenses	83,48,672.00	Gross Profit b/f	95,73,672.00
Account Fee Exp.	50,000.00		
Advertisement Exp.	10,000.00		
Audit Fee Exp.	15,000.00		
Bank Charges	1,233.00		
Bore Exp.	1,62,852.00		
Depreciation Exp.	14,968.00		
Etc Burning Exp.	16,300.00		
Etc Line Exp.	64,220.00		
Eng. Fee Exp.	3,00,000.00		
Kasar	3,509.00		
Plan Pass Fee Exp	67,02,274.00		
Salary Exp.	1,19,000.00		
Security Exp	52,032.00		
Service Tax Exp.	5,36,903.00		
Stationery & Printing Exp.	41,659.00		
Tee-Coffee & Gen. Exp.	87,421.00		
Telephone Exp.	10,500.00		
Testing Exp.	5,038.00		
Vakil Fee	22,000.00		
Vat Paid Exp.	81,667.00		
Vehicle Exp.	47,096.00		
Website Exp.	5,000.00		
Nett Profit	12,25,000.00		
Total	95,73,672.00	Total	95,73,672.00

Shreeji Construction Company

Sadguru Sharan
Nr. Sadguru Vatika
Nikol, Ahmedabad

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		52,65,608.00	Fixed Assets		2,45,132.00
Ashwinbhai B. Prajapati 17.50%	2,24,375.00		Daikin A/c	62,900.00	
Dhaval D. Bharwad 2.16%	29,960.00		Office Furniture	1,72,520.00	
Hiteshbhai M. Patel 9%	11,10,250.00		T.V A/c	9,712.00	
Jagdishbhai D. Prajapati 2.70%	36,575.00				
Miteshbhai M. Patel 9%	11,10,250.00		Current Assets		1,47,55,994.00
Nitinbhai A. Patel 9%	10,60,250.00		Closing Stock	1,47,45,000.00	
Rajeshkumar B. Prajapati 17.50%	2,20,483.00		Deposits (Asset)	10,000.00	
Rohilkumar B. Prajapati 1.08%	15,730.00		Loans & Advances (Asset)	(-)1,07,000.00	
Vipulbhai A. Patel 9%	11,60,250.00		Cash-in-hand	77,006.00	
Vishnubhai K. Bharwad 5.40%	71,150.00		Bank Accounts	30,988.00	
Vishanprasad B. Prajapati 17.66%	2,26,335.00				
Loans (Liability)		54,50,000.00			
Unsecured Loans	54,50,000.00				
Current Liabilities		42,85,518.00			
Provisions	6,30,591.00				
Sundry Creditors	36,54,927.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	12,25,000.00				
Less: Transferred	12,25,000.00				
Total		1,50,01,126.00	Total		1,50,01,126.00