

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 NAKSHTRA DEVELOPERS			PAN AALFN3537C	
Flat/Door/Block No 09.,	Name Of Premises/Building/Village SHRADHHA COMPLEX.,		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office NEAR HDFC BANK.,	Area/Locality VAPI-SILVASSA MAIN ROAD.,			
Town/City/District SILVASSA	State DADRA & NAGAR HAVELI	Pin 396230	Status Firm	Aadhaar Number
Designation of AO (Ward / Circle) WARD 1(1)(1), SURAT			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 727046360300317			Date(DD-MM-YYYY)	30-03-2017

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 (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, **ASHISHKUMAR B THAKKAR** son/ daughter of **BHARATBHAI THAKKAR**, holding Permanent Account Number **AAOPT2622F** 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 **PARTNER** and I am also competent to make this return and verify it.

Sign here

Date 30-03-2017

Place SILVASSA

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 116.74.70.247

Date

Seal and signature of
receiving official

AALFN3537C05727046360300317F96B2B39A30B7C5E8EB54DF8598B61A43C9AA3F0

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 efiling@kakarriaassociates.com



KAKARIA &
ASSOCIATES,
CHARTERED
ACCOUNTANTS.

H.O. Add : KAKARIA s Excellence
Royal Fortune Complex,
Daman Road, Chala
Vapi - 396191
Email: ho@kakariaassociates.com
Ph: 0260-3981000 (30 Lines)

Code :- ITH-007-11

Name : M/s NAKSHTRA DEVELOPERS
Address(O) : 09., SHRADHHA COMPLEX., NEAR HDFC BANK., VAPI-SILVASSA MAIN ROAD., SILVASSA,
DADRA & NAGAR HAVELI-396230

Permanent Account No : AALFN3537C Date of Incorporation : 03/11/2014
Status : Partnership Firm Resident Status : Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : WARD 1(1)(1), SURAT/1 Return : ORIGINAL
Nature of Business or Profession : BUILDER OTHERS - 404 (BUILDERS)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
UNION BANK OF INDIA	UBIN0555711		Current	557106520000091	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

NAKSHTRA DEVELOPERS	
Net Profit As Per P&L A/c	0
Add: Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0
Total	0
Less: Allowable Intt. u/s 40b	0

ITR -

PAN: AALFN3537C

Nakshtra Developers

Profit & Loss A/c

1-Apr-2015 to 13-May-2015

Particulars	1-Apr-2015 to 13-May-2015	Particulars	1-Apr-2015 to 13-May-2015
Opening Stock		Closing Stock	
Gross Profit c/o			
Nett Profit		Gross Profit b/f	
Total		Total	

Nakshtra Developers

Balance Sheet

1-Apr-2015 to 13-May-2015

Liabilities		as at 13-May-2015	Assets		as at 13-May-2015
Capital Account		76,75,000.00	Investments		79,47,450.00
ASHISH B. THAKKAR CAPITAL A/C	30,00,000.00		Investment in Land	79,47,450.00	
NATVARSINH RAMSINH RATHOD CAPITAL A/C	6,50,000.00				
RAJESH RANCHODBHAI AHIR CAPITAL A/C	20,50,000.00		Current Assets		5,27,550.00
RAJUBHAI G. AMIN CAPITAL A/C	13,25,000.00		Loans & Advances (Asset)	5,00,000.00	
SANDEEP NATVARSINH RATHOD CAPITAL A/C	6,50,000.00		Cash-in-hand	27,550.00	
Loans (Liability)		8,00,000.00			
Unsecured Loans	8,00,000.00				
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		84,75,000.00	Total		84,75,000.00

Nakshtra Developers

Loans (Liability)

Group Summary

1-Apr-2015 to 13-May-2015

Particulars	Closing Balance	
	Debit	Credit
Unsecured Loans		8,00,000.00
<i>Krishnarao Ramkrushna Dabhade</i>		8,00,000.00
Grand Total		8,00,000.00

Nakshtra Developers

Investment in Land

Group Summary

1-Apr-2015 to 13-May-2015

Particulars	Closing Balance	
	Debit	Credit
Land at Dharampur City S.No.804	16,23,800.00	
Land at Dharampur City S. No. 805	15,42,200.00	
Land at Dharampur S. No. 806 & 807-A	47,81,450.00	
Grand Total	79,47,450.00	

Nakshtra Developers

Current Assets

Group Summary

1-Apr-2015 to 13-May-2015

Particulars	Closing Balance	
	Debit	Credit
Closing Stock		
STOCK IN HAND		
Loans & Advances (Asset)	5,00,000.00	
Nirmalkuvarba Jasrajsinh Mahida & Others	5,00,000.00	
Cash-in-hand	27,550.00	
Cash	27,550.00	
Grand Total	5,27,550.00	