

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		PAN	
KETANKUMAR MADHUBHAI LIMBASIYA		ASFPL4944F	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-3
AT. KAMIGADH			
Road/Street/Post Office	Area/Locality	Status	Individual
TA. AMRELI	AMRELI		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
KAMIGADH	GUJARAT	365440	XXXX XXXX 8414
Designation of AO (Ward / Circle)		Original or Revised	
ITO WD 1(1), JNR		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	
384047110030218		03-02-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	296231
2	Deductions under Chapter-VI-A	2	17
3	Total Income	3	296210
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		

VERIFICATION

I, KETANKUMAR MADHUBHAI LIMBASIYA son/ daughter of MADHUBHAI LIMBASIYA, holding Permanent Account Number ASFPL4944F 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 03-02-2018

Place KAMIGADH

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 103.240.76.144

Date

Seal and signature of
receiving official

ASFPL4944F03384047110030218B5B98BF25029FF3181EDB439A9A44E2FDBACA582

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 appatel.taxation@gmail.com

NAME OF ASSESSEE : KETANKUMAR MADHUBHAI LIMBASIYA
PAN : ASFPL4944F
FATHER'S NAME : MADHUBHAI LIMBASIYA
RESIDENTIAL ADDRESS : AT. KAMIGADH, TA. AMRELI, AMRELI, KAMIGADH, GUJARAT-365440
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : **FINANCIAL YEAR** : 2016 - 2017
GENDER : MALE **DATE OF BIRTH** : 21/01/1997
EMAIL ADDRESS : appatel.taxation@gmail.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : JOBWORKE INCOME
NAME OF BANK : BANK OF INDIA
MICR CODE : 360013506
IFS CODE : BKID0003120
ADDRESS : KASTURBADHAM
ACCOUNT NO. : 312010510004416
RETURN : ORIGINAL (FILING DATE : 03/02/2018 & NO. : 384047110030218)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 296214

KETANKUMAR MADHUBHAI LIMBASIYA

PROFIT BEFORE TAX AS PER PROFIT AND LOSS 296231

ACCOUNT

ADD : DEPRECIATION DISALLOWED 48555
344786

LESS :

BANK INTEREST

ALLOWED DEPRECIATION

17

48555

-48572

296214

INCOME FROM OTHER SOURCES

17

BANK INTEREST

17

TOTAL

17

GROSS TOTAL INCOME

296231

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

17

TOTAL DEDUCTIONS

17

TOTAL INCOME

296214

TOTAL INCOME ROUNDED OFF U/S 288A

296210

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 296210

4621

LESS : REBATE U/S 87A

4621

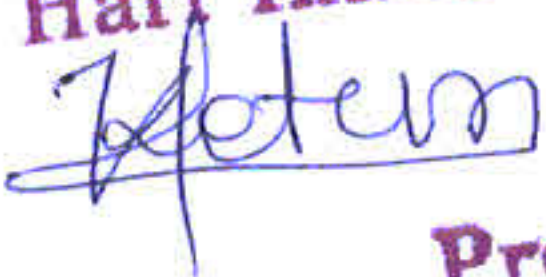
TAX PAYABLE

4621

NIL

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2016	Addition		Deduction	Total	Dep for the Year				WDV as on 31/03/2017
			More than 180 Days	Less than 180 Days			Normal	Additional		Total	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rate	Amount	Rs.	Rs.
MACHINERY A/C.	15%	37,119.00	1,47,800.00	0.00	0.00	1,84,919.00	27,738.00	-	0.00	27,738.00	1,57,181.00
MOBILE INSTRUMENT A/C.	15%	4,823.00	0.00	0.00	0.00	4,823.00	723.00	-	0.00	723.00	4,100.00
TOOLS A/C.	15%	18,332.00	95,600.00	0.00	0.00	1,13,932.00	17,090.00	-	0.00	17,090.00	96,842.00
VEHICLE A/C.	15%	20,027.00	0.00	0.00	0.00	20,027.00	3,004.00	-	0.00	3,004.00	17,023.00
Total		80,301.00	2,43,400.00	0.00	0.00	3,23,701.00	48,555.00		0.00	48,555.00	2,75,146.00

Shree Hari Infrastructure.

Proprietor.