

[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)

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MAHESHBHAI KANUBHAI DOBARIYA			PAN AIGPD2081A	
Flat/Door/Block No "JAMUNA NIVAS"	Name Of Premises/Building/Village SITARAM SOCIETY, PEDAK ROAD		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office RAJKOT	Area/Locality RAJKOT.			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360003	Status Individual	
			Aadhaar Number/ Enrollment ID XXXX XXXX 4362	
Designation of AO (Ward / Circle) 2(3)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 796443960170718			Date(DD-MM-YYYY) 17-07-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	502898
2	Deductions under Chapter-VI-A	2	41214
3	Total Income	3	461680
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	10902
5	Interest and Fee Payable	5	983
6	Total Tax, Interest and Fee Payable	6	11885
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	11885
e	Total Taxes Paid (7a+7b+7c +7d)	7e	11885
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, **DOBARIYA MAHESHBHAI KANU** son/ daughter of **DOBARIYA KANUBHAI**, holding Permanent Account Number **AIGPD2081A** 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 2018-19. I further declare that I am making this return in my capacity as **INDIVIDUAL** and I am also competent to make this return and verify it.

Sign here _____ Date **17-07-2018** 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 **43.254.179.13**

Date

Seal and signature of
receiving official



AIGPD2081A03796443960170718C2AF301BD176EBAF8D98572CA35F7AB4882B32CE

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 **vkassociates2010@gmail.in**

Name of Assessee: **SHRI DOBARIYA MAHESHBHAI KANUBHAI** Assessment Year : **2018-19**
 Address [0] : "JAMUNA NIVAS" A/c.Year Ending : 31-03-2018
 : SITARAM SOCIETY, PEDAK ROAD
 : RAJKOT
 : RAJKOT.
 City : RAJKOT : 360 003 State : GUJARAT
 Telephone : 0281-9427725203 Mobile : 94277 25203
 Permanent A/c.No: **AIGPD2081A** Rng/Wd.: **2(3)**
 Status : **INDIVIDUAL (01)** Residential Status : 01
 Aadhar No. : 710871844362
 Date of Birth : 04-04-1982
 Email-ID : vkassociates2010@gmail.in
 Method of Account : MERCANTILE
 Method of Stock : AT COST OR MARKET RATE WHICHEVER IS LOWER.
 Source of Income : BUSINESS/PROFESSION,
 Nature of Business 0124-silver job-work
 Bank A/c. No. : Saving 015301520404 with ICICI BANK : (ICIC0000153)

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY :

Property No.1 (Self-Occupied)
 HOME LOAN INTEREST
 RAJKOT
 GUJARAT
 360003

Less : Interest on borrowed capital u/s.24(	102505	102505	
	-----	-----	-102505

*NOTE: HP loss Adujsted Max.2 Lack from A.Y.18-19

Net Income from House Property	-----		(1,02,505)
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INCOME FROM BUSINESS OR PROFESSION :

Net Profit as per Profit and Loss A/c.

393786

Add: Disallowable/Addition :

Depreciation Treated Septly

257033

257033

650819

Less : Business Deductions :

Current Depreciation U/s.32(1) [As per Working]

257033

257033

Net Business Income

3,93,786

INCOME FROM OTHER SOURCES :

Interest Income :

Interest on S.B.A/c.(s)

10357

Interest from Loans and Advances

201260

Total Income from Interest

211617

Net Income from Other Sources

2,11,617

GROSS TOTAL INCOME

5,02,898

DEDUCTION UNDER CHAPTER VI-A:

Deduction u/s.80C:

Repayment of Housing Loan

21214

Educational Expenses

10000

Allowable Deduction u/s.80C

31214

31214

Name of Assessee: SHRI DOBARIYA MAHESHBHAI KANUBHAI

Assessment Year : 2018-19

Deduction U/s.80TTA:

Interest on deposits in saving account	10357	10000	
Total Deductions under chapter VI-A..			41,214

Total Income	4,61,684
Rounded Off u/s.288A	4,61,680

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.461680 (Normal)	10,584
Add: Surcharge Nil + 318 Edu.Cess & Higher Edu.Cess	318
	10,902

Interest u/s.234B	436	
Interest u/s.234C :		
Deferment of First Installment	48	
Deferment of Second Installment	147	
Deferment of Third Installment	243	
Deferment of Fourth Installment	109	547
		983

Balance Payable	11,885
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Self Assessment Tax Paid :

Scroll 02408 / 0014431 BSR Code 17-07-2018	11885	11,885
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STATE BNAK OF INDIA RAJKOT

Net Refundable	Nil
Rounded Off	Nil

WORKING OF DEPRECIATION

Sr.	Block of Assets (Name)	W. D. V.	Upto 30/9	After 30/9	Less-Sold Deletions	Balance	Allow Deprn. %	Eligible Deprecn.	Next-Year W. D. V.	Short Gain
1	MACHINERY, TOOLS, CAR, BMW	1711748	Nil	Nil	Nil	1711748	15.00	256762	1454986	Nil
2	MOBILE	2712	Nil	Nil	Nil	2712	10.00	271	2441	Nil
	Total...	1714460	Nil	Nil	Nil	1714460		257033	1457427	Nil