

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

2018-19

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|                                   |                                   |                                                    |                               |
|-----------------------------------|-----------------------------------|----------------------------------------------------|-------------------------------|
| Name                              |                                   | PAN                                                |                               |
| RHIZOME BUILDERS                  |                                   | AAUFR7366L                                         |                               |
| Flat/Door/Block No                | Name Of Premises/Building/Village | Form No. which has been electronically transmitted | ITR-5                         |
| 9                                 | VAIVIDHYA APPARTMENT              |                                                    |                               |
| Road/Street/Post Office           | Area/Locality                     | Status                                             | Firm                          |
| PRAKASH NAGAR, JAWAHAR CHOWK      | MANINAGAR                         |                                                    |                               |
| Town/City/District                | State                             | Pin/ZipCode                                        | Aadhaar Number/ Enrollment ID |
| AHMEDABAD                         | GUJARAT                           | 380008                                             |                               |
| Designation of AO (Ward / Circle) |                                   | WARD 6(1)(3) AHMEDABAD                             | Original or Revised ORIGINAL  |
| E-filing Acknowledgement Number   | 212428300290818                   | Date(DD-MM-YYYY)                                   | 29-08-2018                    |

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                     |    |        |
|----|-------------------------------------|----|--------|
| 1  | Gross Total Income                  | 1  | 107256 |
| 2  | Deductions under Chapter-VI-A       | 2  | 0      |
| 3  | Total Income                        | 3  | 107260 |
| a  | Current Year loss, if any           | 3a | 0      |
| 4  | Net Tax Payable                     | 4  | 33144  |
| 5  | Interest and Fee Payable            | 5  | 3324   |
| 6  | Total Tax, Interest and Fee Payable | 6  | 36468  |
| 7  | Taxes Paid                          |    |        |
| a  | Advance Tax                         | 7a | 0      |
| b  | TDS                                 | 7b | 0      |
| c  | TCS                                 | 7c | 0      |
| d  | Self Assessment Tax                 | 7d | 36470  |
| e  | Total Taxes Paid (7a+7b+7c+7d)      | 7e | 36470  |
| 8  | Tax Payable (6-7e)                  | 8  | 0      |
| 9  | Refund (7e-6)                       | 9  | 0      |
| 10 | Exempt Income                       |    |        |
|    | Agriculture                         |    |        |
|    | Others                              | 10 |        |

## VERIFICATION

I, DHAVAN DINESHBHAI MEHTA son/ daughter of DINESHBHAI MEHTA , holding Permanent Account Number AXEPM1506C 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 true, correct and complete 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 **PARTNER** and I am also competent to make this return and verify it.

Sign here

PARTNER

Date 29-08-2018

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 117.247.57.147

Date

Seal and signature of  
receiving official

AAUFR7366L052124283002908180DEFDD2FA29FF9F64BC52F7EF0EF4165451602CF

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 [rhizome@rpasso33mail.com](mailto:rhizome@rpasso33mail.com)

|                  |                                                                                                  |
|------------------|--------------------------------------------------------------------------------------------------|
| NAME OF ASSESSEE | : RHIZOME BUILDERS                                                                               |
| PAN              | : AAUFR7366L                                                                                     |
| OFFICE ADDRESS   | : 9, VAIVIDHYA APPARTMENT, PRAKASH NAGAR, JAWAHAR CHOWK,<br>MANINAGAR, AHMEDABAD, GUJARAT-380008 |
| STATUS           | : FIRM                                                                                           |
| WARD NO          | : WARD 6(1)(3) AHMEDABAD                                                                         |
| D.O.I.           | : 01/10/2016                                                                                     |
| NAME OF BANK     | : AHMEDABAD MERCANTILE COOPERATIVE BANK                                                          |
| MICR CODE        | : 380066003                                                                                      |
| IFS CODE         | : AMCB0660003                                                                                    |
| ADDRESS          | : MANINAGAR                                                                                      |
| ACCOUNT NO.      | : 066003101005116                                                                                |

### COMPUTATION OF TOTAL INCOME

994038

#### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

|                                        |        |         |
|----------------------------------------|--------|---------|
| RHIZOME BUILDERS                       |        | 994038  |
| PROFIT/LOSS AS PER PROFIT AND LOSS A/C |        |         |
| ADD :                                  |        |         |
| DEPRECIATION DISALLOWED                | 8628   |         |
| DISALLOWED PARTNERS' INTEREST          | 317508 | 326136  |
|                                        |        | 1320174 |
|                                        |        | -8628   |
| LESS : ALLOWED DEPRECIATION            |        | 1311546 |
|                                        |        | -317508 |
| LESS : ALLOWED INTEREST                |        | 994038  |

#### BROUGHT FORWARD LOSSES SET-OFF

|                                      |         |
|--------------------------------------|---------|
| BUSINESS LOSSES FOR THE A.Y. 2017-18 | -886782 |
| GROSS TOTAL INCOME                   | 107256  |
| TOTAL INCOME                         | 107256  |
| TOTAL INCOME ROUNDED OFF U/S 288A    | 107260  |

### COMPUTATION OF TAX ON TOTAL INCOME

|                                               |       |
|-----------------------------------------------|-------|
| TAX ON RS. 107260 @ 30%                       | 32178 |
|                                               | 32178 |
|                                               | 644   |
| ADD: EDUCATION CESS @ 2%                      | 32822 |
|                                               | 322   |
| ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% | 33144 |

#### ADD INTEREST PAYABLE

|                   |      |       |
|-------------------|------|-------|
| INTEREST U/S 234B | 1655 |       |
| INTEREST U/S 234C | 1669 | 3324  |
|                   |      | 36468 |
|                   |      | 36470 |

TAX ROUNDED OFF U/S 288B

#### LESS SELF ASSESSMENT TAX U/S 140A

|                                                  |       |       |
|--------------------------------------------------|-------|-------|
| ICICI BANK LIMITED, DELHI UTTAMNAGAR - 6390340 - | 36470 | 36470 |
| 08707 - 28/08/2018                               |       |       |
| TAX PAYABLE                                      |       | NIL   |

# **PARTNER'S REMUNERATION**

| NAME OF PARTNER             | REMUNERATION PAID | INTEREST      | INTT. RATE | PROFIT RATIO | SHARE IN INCOME | ALLOWED REMUNERATION |
|-----------------------------|-------------------|---------------|------------|--------------|-----------------|----------------------|
| DHAVAN DINESHBHAI MEHTA     | 0                 | 15005         | 12%        | 30%          | 32178           | 0                    |
| DINESHKUMAR DHIRAJLAL MEHTA | 0                 | 24722         | 12%        | 15%          | 16088           | 0                    |
| KIRITKUMAR PATEL            | 0                 | 140824        | 12%        | 20%          | 21451           | 0                    |
| USHABEN DINESHBHAI MEHTA    | 0                 | 8235          | 12%        | 15%          | 16088           | 0                    |
| USHABEN J PATEL             | 0                 | 128722        | 12%        | 20%          | 21451           | 0                    |
| <b>TOTAL</b>                | <b>0</b>          | <b>317508</b> |            |              | <b>107256</b>   | <b>0</b>             |

## **Previous Year Return Filing Details :**

Acknowledgement No.

Date of Filing

936729840260717

26/07/2017

**DHAVAN DINESHBHAI MEHTA**  
(PARTNER)

## **LOSSES TABLE**

| A.Y.    | HEAD              | LOSSES          |         |                 |
|---------|-------------------|-----------------|---------|-----------------|
|         |                   | BROUGHT FORWARD | SET-OFF | CARRIED FORWARD |
| 2017-18 | Ordinary Business | 886782          | 886782  | -               |

| <b>Challan No./ITNS</b><br>280                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Tax Applicable</b><br>(0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/><br>(0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/> | <b>Assessment Year</b><br>2018-19                                                                                                                                                                                                                                                                                                        |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------|----------|-----------|-------|----------------|------|------------|------|--------------|------|---------|---|--------|---|--------------|--------------|-------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PAN:</b> AAUFR7366L<br><b>Full Name :</b> RHIXXXX BUILDERS<br><b>Complete Address with City &amp; State :</b> 9, VAIVIDHYA APPARTMENT, PRAKASH NAGAR, JAWAHAR CH, MANINAGAR, AHMEDABAD, GUJARAT, 380008<br><b>Tel. No. :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Type of Payment :</b><br><div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           (100) Advance Tax <input type="checkbox"/><br/>           (300) Self Assessment Tax <input checked="" type="checkbox"/><br/>           (400) Tax on Regular Assessment <input type="checkbox"/><br/>           (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/> </div> <div style="width: 45%;">           (102) Surtax <input type="checkbox"/><br/>           (106) Profits of Domestic Companies <input type="checkbox"/><br/>           (800) TDS on Sale of Property <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                    |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Details of Payment</b><br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 40%; text-align: right;">Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td style="text-align: right;">32180</td></tr> <tr><td>Surcharge</td><td style="text-align: right;">0</td></tr> <tr><td>Education Cess</td><td style="text-align: right;">966</td></tr> <tr><td>Interest</td><td style="text-align: right;">3324</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td style="text-align: right;">0</td></tr> <tr><td>Others</td><td style="text-align: right;">0</td></tr> <tr><td><b>Total</b></td><td style="text-align: right;"><b>36470</b></td></tr> <tr> <td><b>Total (in words)</b></td> <td style="text-align: right;">Rupees Thirty Six Thousand Four Hundred Seventy and Paise Zero Only.</td> </tr> </tbody> </table> |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                          | Amount (in Rs. only) | Income Tax | 32180    | Surcharge | 0     | Education Cess | 966  | Interest   | 3324 | Penalty Code |      | Penalty | 0 | Others | 0 | <b>Total</b> | <b>36470</b> | <b>Total (in words)</b> | Rupees Thirty Six Thousand Four Hundred Seventy and Paise Zero Only. | <b>FOR USE IN RECEIVING BANK</b><br>Debit to A/c / Cheque credited on<br>28-08-2018(DD-MM-YYYY)<br><b>Payment Status :</b> Successful<br><b>Bank Reference No.:</b> 22048669<br><br><b>SPACE FOR BANK SEAL</b><br><div style="text-align: center;"> <b>ICICI Bank</b><br/> <b>Uttam Nagar, New Delhi</b><br/> <b>CIN</b> </div> <b>BSR Code</b> 6390340<br><b>Tender Date</b> 280818<br><b>Challan Serial No.</b> 08707<br><b>Rs.</b> 36470<br><b>Tax payer remarks. :</b> --- |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Amount (in Rs. only)                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Income Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 32180                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Surcharge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Education Cess                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 966                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Interest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3324                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Penalty Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Penalty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Others                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>36470</b>                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Total (in words)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Rupees Thirty Six Thousand Four Hundred Seventy and Paise Zero Only.                                                                                                             |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Crores</th> <th>Lakhs</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Zero</td> <td>Zero</td> <td>Thirty Six</td> <td>Four</td> <td>Seven</td> <td>Zero</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                  | Crores                                                                                                                                                                                                                                                                                                                                   | Lakhs                | Thousands  | Hundreds | Tens      | Units | Zero           | Zero | Thirty Six | Four | Seven        | Zero |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Crores                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lakhs                                                                                                                                                                            | Thousands                                                                                                                                                                                                                                                                                                                                | Hundreds             | Tens       | Units    |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Zero                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Zero                                                                                                                                                                             | Thirty Six                                                                                                                                                                                                                                                                                                                               | Four                 | Seven      | Zero     |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Debit to A/c</b> 018905010953<br><b>Date</b> 28-08-2018<br><b>Drawn on</b> Internet Banking Payment through ICICI Bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                          |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Taxpayers Counterfoil</b><br><b>PAN:</b> AAUFR7366L<br><b>Received From :</b> RHIXXXX BUILDERS<br><b>Paid in Cash / Debit to A/c / Cheque No :</b> 018905010953<br><b>For Rs. :</b> 36470<br><b>Rs (in words) :</b> Rupees Thirty Six Thousand Four Hundred Seventy and Paise Zero Only.<br><b>Drawn on:</b> Internet Banking Payment through ICICI Bank<br><b>On Account of :</b> (0021)Other than Companies Tax<br><b>Type of Payment</b> (300)Self Assessment Tax<br><b>For the Assessment Year :</b> 2018-19                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                  | <b>Payment Status :</b> Successful<br><b>Bank Reference No.:</b> 22048669<br><br><b>SPACE FOR BANK SEAL</b><br><div style="text-align: center;"> <b>ICICI Bank</b><br/> <b>Uttam Nagar, New Delhi</b><br/> <b>CIN</b> </div> <b>BSR Code</b> 6390340<br><b>Tender Date</b> 280818<br><b>Challan Serial No.</b> 08707<br><b>Rs.</b> 36470 |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |              |              |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |