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-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 2014 - 15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
DHARAM MANISH RAIMUGIA			BAOPR8746K
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-4S
1497B/2/1	Guru Ashish		
Road/Street/Post Office	Area/Locality		
Near Golibar Hanuman Temple	RUPANI CIRCLE		
Town/City/District	State	Pin	Status: Individual
BHAVNAGAR	GUJARAT	364001	
Designation of AO (Ward / Circle): ITO WARD 1(2) BHAVNAGAR			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 535275690280315			Date(DD-MM-YYYY): 28-03-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income				1	402918
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	402920
	a	Current Year loss, if any			3a	0
4	Net Tax Payable				4	18841
5	Interest Payable				5	1316
6	Total Tax and Interest Payable				6	20157
7	Taxes Paid					
	a	Advance Tax	7a	0		
	b	TDS	7b	0		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	20160		
	e	Total Taxes Paid (7a+7b+7c +7d)			7e	20160
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0

VERIFICATION

I, **DHARAM MANISH RAIMUGIA** son/ daughter of **MANISH PRAVINCHANDR**, holding Permanent Account Number BAOPR8746K 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 2014-15. 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 Dharam | Date 23-02-2015 | Place BHAVNAGAR

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

Date

Seal and signature of receiving official

Filed from IP address 103.20.28.96

BAOPR8746K44535275690280315E8FFE80A970E3E0AA79038E03C7C87DE3D28F944

Please send the duly signed Form ITR-V to **"Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka"**, 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 tejasvshah@hotmail.com

DHARAM RAIMUGIYA

BALANCE SHEET AS AT 31/03/2014

F.Y. : 2013-2014
As On : 31/03/2014

LIABILITY			ASSETS		
Particulars	Amount		Particulars	Amount	
Profit & Loss This Year		0.46			
Capital			Fixed Assets		
CAPITAL A/C	7,45,667.00	7,45,667.00	Investments		
Reserve & Surplus			Current Assets		
Secured Loan			Cash		
Unsecured Loan			CASH ON HAND	2,26,126.00	2,26,126.00
HATHISINH DODIYA	1,00,000.00		Bank		
MANISHBHAI RAIMUGIA	1,00,000.00	2,00,000.00	SBI A/C NO. 20122803670	3,871.46	3,871.46
Current Liabilities			Inventory		
Sundry Creditors (Goods)			CLOSING STOCK INV	7,10,670.00	7,10,670.00
Sundry Creditors (Expenses)			Sundry Debtors		
Advances From Customers			Loans & Advances		
Statutory Liabilities			Deposits		
Other Liabilities			PGVCL DEPOSIT	5,000.00	5,000.00
			Other Asset		
TOTAL LIABILITY...		9,45,667.46	TOTAL ASSETS...		9,45,667.46

DHARAM RAIMUGIYA

PROFIT & LOSS AS ON 31/03/2014

F.Y. : 2013-2014
As On : 31/03/2014

INCOME			EXPENCE		
Particulars	Amount		Particulars	Amount	
Gross Profit		2,78,310.00			
Sales			Opening Stock		
Other Income			Purchases		
BANK INTEREST	320.00		Manufacturing Expenses		
BROKERAGE INCOME	1,45,080.00	1,45,400.00	Wages & Salary		
Closing Stock			Administrative & Other Expense		
			ADVERTISEMENT EXP	12,094.00	
			BANK COMMI & CHARGES	238.54	
			DONATION EXP	6,050.00	
			ELECTRIC EXP	2,090.00	20,472.54
			Selling Expenses		
			P&L transfer to capital a/c		
			Financial Charges		
			Interest & Commission To Bank		
			Interest To Others		
			Depreciation		
				NET PROFIT ...	4,03,237.46
TOTAL INCOME ...	4,23,710.00		TOTAL EXPENCE ...	4,23,710.00	

DHARAM RAIMUGIYA

Trading

As On : 31/03/2014
F.Y. : 2013-2014

Account Name	Balance Rs.
Income	
SALES	4,90,000.00
TRADING STOCK	7,10,670.00
Total Income	12,00,670.00
Expense	
OPENING STOCK	1,50,370.00
BRICKS PURCHASE	28,350.00
CEMENT PURCHASE	51,000.00
CONSTRUCTION EXP	61,320.00
HARIDARSHAN PARK	1,90,830.00
MATERIAL PURCHASE	22,276.00
SAND/KAPACHI PURCHASE	51,500.00
SOMNATH NAGAR-4 PLOT NO.63/B	1,40,600.00
TMT/IRON PURCHASE	2,21,614.00
WATER TANK	4,500.00
Total Expense	9,22,360.00
GROSS PROFIT	2,78,310.00

DHARAM RAIMUGIYA

LEDGER

Account Name : CAPITAL A/C
For The Year : 2013-2014

Sr. No.	Voucher Book	Voucher Date	Particulars	Debit Rs.	Credit Rs.	Opening / Running Balance
		01/04/2013	O P E N I N G B A L A N C E.....			2,38,430.00 (Cr)
1	Paymt	01/04/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		2,30,430.00 (Cr)
2	Paymt	02/05/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		2,22,430.00 (Cr)
3	Paymt	03/06/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		2,14,430.00 (Cr)
4	Paymt	04/07/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		2,06,430.00 (Cr)
5	Paymt	05/08/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		1,98,430.00 (Cr)
6	Recpt	12/08/2013	By SBI A/C NO. 20122803670 Gift received by cheque no. 350284 from smitaben raimugia.		2,00,000.00	3,98,430.00 (Cr)
7	Paymt	05/09/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		3,90,430.00 (Cr)
8	Paymt	03/10/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		3,82,430.00 (Cr)
9	Paymt	04/11/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		3,74,430.00 (Cr)
10	Paymt	05/12/2013	To CASH ON HAND Cash withdrawal for household.	8,000.00		3,66,430.00 (Cr)
11	Paymt	03/01/2014	To CASH ON HAND Cash withdrawal for household.	8,000.00		3,58,430.00 (Cr)
12	Paymt	02/02/2014	To CASH ON HAND Cash withdrawal for household.	8,000.00		3,50,430.00 (Cr)
13	Paymt	01/03/2014	To CASH ON HAND Cash withdrawal for household.	8,000.00		3,42,430.00 (Cr)
14	Jrnl	31/03/2014	By PROFIT & LOSS A/C Profit for the year transfer to		4,03,237.00	7,45,667.00 (Cr)

DHARAM RAIMUGIYA

LEDGER

Account Name : CAPITAL A/C
For The Year : 2013-2014

Sr. No.	Voucher Book	Voucher Date	Particulars	Debit Rs.	Credit Rs.	Opening / Running Balance
			capital a/c.			
			TOTAL.....	96,000.00	6,03,237.00	
			CLOSING BALANCE.....			7,45,667.00 (Cr)

Taxpayers Counterfoil (To be filled up by tax payer)

PAN	BAOPR8746K
Received from	DHARAM MANISH RAIMUGIA
Cash/Debit to A/c/Cheque No.	CASH For ₹. 20160
₹. (in Words)	Twenty Thousand One Hundred Sixty Only.
Drawn on	STATE BANK OF INDIA (Name of the Bank and Branch)
On account of Income Tax on	Income Tax (Other than Company)
Type of Payment	Self Assessment Tax
For the Assessment Year	2014-2015

SPACE FOR BANK SEAL

J-036319071

25/3/2015

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STATE BANK OF INDIA
DIWANPARA BRANCH
COMPUTERISED RECEIPT

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. **280**)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	RAIMUGIA DHARAM MANISH
TAN of Deductor/ PAN of Taxpayer	BAOPR8746K
Amount Deposited :	
1.Income Tax	18295
2.Surcharge	0
3.Education Cess	549
4.Penalty	0
5.Interest amount	1316
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	20160
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	C
Date of encashment of cheque	25/03/2015
Income tax deducted /collected from companies(0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	300
Nature of Payment from which tax has been deducted OR collected-(Give section code)	
Assessment Year (yyyy-yy)	2014-15
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0001842
Date of tender of cheque(dd/mm/yyyy)	
Challan Serial Number	00007

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 036319071