

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

YASHRAJ DEVELOPERS

PAN

AABFY3367M

Flat/Door/Block No

-Nr. Nandnagar Soc.

Name Of Premises/Building/Village

Opp. President School

Form No. which has been electronically transmitted

ITR-5

Road/Street/Post Office

Opp. Gopalnagar,,Panchvati

Area/Locality

24 Mtr Auda Road

Status

Firm

Town/City/District

Kalol (N.G.),Gandhinagar

State

GUJARAT

Pin/Zip Code

382721

Aadhaar Number/ Enrollment ID

Designation of AO (Ward / Circle)

WARD 4, MEHSANA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

226362670290917

Date(DD-MM-YYYY)

29-09-2017

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

92141

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, DIPENKUMAR DINESHKUMAR son/ daughter of DINESHKUMAR BAROT holding Permanent Account Number ABIPB7422L 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

PARTNER

For, M/S. YASHRAJ DEVELOPERS and I am also competent to make this return and verify it.

Sign here

Date 29-09-2017

Place KALOL.

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 117.204.230.236

Date

Seal and signature of receiving official



AABFY3367M05226362670290917840CF55D89479E07D811AE428C303E1998D68958

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 yashrajdevelopers10@gmail.com

Name of Assessee YASHRAJ DEVELOPERS
Address Nr. Nandnagar Soc., Opp. President School - Opp. Gopalnagar, 24 Mtr Auda Road Panchvati Kalol Kalol (N.G.) Gandhinagar GUJARAT 382721
Status Firm **Assessment Year** 2017-2018
Ward WARD 4, MEHSANA **Year Ended** 31.3.2017
PAN AABFY3367M **Partnership Deed** 10/10/2013
Residential Status Resident
Particular of Business Construction Business
A.O. Code GUJ-W-124-04
Filing Status Original
Last Year Return Filed On 10/05/2016 **Serial No.:** 169618311100516
Bank Name HDFC Bank Ltd, GROUND FLOOR NAVJIVAN BAZAR, NAVJIVAN MILL COMPOUND, MICR:380240029, A/C NO:50200002734331, Type: Saving, IFSC Code: HDFC0000894
Tele: Mob:9898497203

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -89520

M/S. YASHRAJ DEVELOPERS

Profit as per Profit and Loss a/c -92141

Add:

Depreciation Debited in P&L A/c 2621

Total -89520

Allowable depreciation is Rs. 2621/- but restricted to Rs. 0/- available profits.

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return July 31, 2017

Due date extended to 05/08/2017 Notification DT. 31.07.2017

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
DIPENKUMAR DINESHKUMAR BAROT	15.00	Nil	0	-13821	1263441
DHAVAL DEVANGKUMAR BAROT	15.00	Nil	0	-13821	2331275
NARESHKUMAR KANTILAL PATEL	10.00	Nil	0	-9214	962834
SANJAYKUMAR BABULAL PATEL	10.00	Nil	0	-9214	650087
ASHISHKUMAR VIRAMBHAI PATEL	10.00	Nil	0	-9214	1445963
VIMALKUMAR VINODCHANDRA BAROT	8.00	Nil	0	-7371	767703
JAYESHKUMAR GOVINDBHAI PATEL	5.00	Nil	0	-4607	616113
RAJESHKUMAR CHANDULAL PATEL	5.00	Nil	0	-4607	636234
MUKESHBHAI DAHYABHAI BAROT	5.00	Nil	0	-4607	1064733

NAME OF ASSESSEE : YASHRAJ DEVELOPERS A.Y. 2017-2018 PAN : AABFY3367M Code :413

VIJAYKUMAR BALDEVBHAI PATEL	4.50	Nil	0	-4146	423671
MUKESHBHAI NATVARLAL PRAJAPATI	2.50	Nil	0	-2304	415625
JAYANTIBHAI GANGARAM PRAJAPATI	2.50	Nil	0	-2304	296127
JAYESHKUMAR GOVINDBHAI PATEL	2.50	Nil	0	-2304	233208
KIRIT RAMLAL PATEL	2.50	Nil	0	-2303	534573
JAYPRAKASH JIVANLAL BAROT	2.50	Nil	0	-2304	393845
Total		0	0	-92141	12035432

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			92141		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	92141	NIL	

Statement of Business losses Brought/Carried Forward of M/S. YASHRAJ DEVELOPERS

Assessment Year	Brought Forward	Set off	Carried Forward
2014-2015(28/07/2014)	142273	0	142273
2015-2016(21/08/2015)	974889	0	974889
Total	1117162	0	1117162

Statement of Unabsorbed Depreciation Brought/Carried Forward of M/S. YASHRAJ DEVELOPERS

Assessment Year	Brought Forward	Set off	Carried Forward
2014-2015(28/07/2014)	11700	0	11700
2015-2016(21/08/2015)	16380	0	16380
Current Year Loss			2621
Total	28080	0	30701

Details of Depreciation M/S. YASHRAJ DEVELOPERS

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Computer	60%	4368	0	0	4368	0	0	4368	2621	1747
Total		4368	0	0	4368	0	0	4368	2621	1747

LIST OF DOCUMENTS ATTACHED:

- 1) Computation of total income.
- 2) Balance Sheet, Profit and Loss A/c. and annexures for the year ended on 31-03-2017.
- 3) Form 26AS

NAME OF ASSESSEE : YASHRAJ DEVELOPERS

A.Y. 2017-2018

PAN : AABFY3367M

Code :413

Maximum Allowable Salary to Partners

Profit Before Remuneration

-92141

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

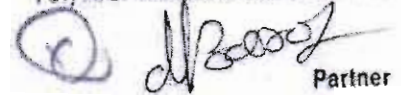
150000

Maximum Allowable Salary to Partners

150000

CompuTax : 413

For, M/S. YASHRAJ DEVELOPERS



Partner