

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	
TIKENDRA NATVARBHAI AMIN		AAAPA6290N	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-3
B/104, ROYAL ORCHID,	CORPORATE ROAD,		
Road/Street/Post Office	Area/Locality	Status	Individual
	NR. PRAHLADNAGAR GARDEN,		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
AHMEDABAD	GUJARAT	380015	XXXX XXXX 9571
Designation of AO (Ward / Circle)		Original or Revised	
WARD 32(3)(3), MUMBAI		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	
231859580300818		30-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	416686
2	Deductions under Chapter-VI-A	2	151818
3	Total Income	3	264870
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee 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		0
	Others		165169
		10	165169

VERIFICATION

I, TIKENDRA NATVARBHAI AMIN son/ daughter of NATVARBHAI P AMIN, holding Permanent Account Number AAAPA6290N 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 Self and I am also competent to make this return and verify it.

Sign here

Date 30-08-2018

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 45.113.181.38

Date

Seal and signature of
receiving official

AAAPA6290N032318595803008183ED6322298C5F8AFE4D1816BFDA7E67A74A5D6FA

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 atn_1108@yahoo.co.in

Name : TIKENDRA NATVARBHAI AMIN
 Father's Name : NATVARBHAI P AMIN
 Address(R) : B/104, ROYAL ORCHID, CORPORATE ROAD, NR. PRAHLADNAGAR GARDEN, AHMEDABAD, GUJARAT-380015

Permanent Account No : AAAPA6290N Date of Birth : 09/10/1962
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-68819	0
Income From Business or Profession	166440	97621
Income from Capital Gains	95158	95158
Income from Other Sources	223907	223907
Gross Total Income		416686
Less : Deduction under Chapter VIA		151818
Total Income		264868
Rounding off u/s 288A		264870
Income Taxable at Normal Rate		169712
Income Taxable at Special Rate		95158

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax u/s 111A	2230	
Total Tax		2230
Less : Tax Rebate u/s 87A	2230	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Dividend	10 (34)	3169
BONUS ON LIC		62000
LIC MATURITY AMT		100000
		165169

Income From House Property (Loss)	0
Self Occupied Property	-68819
B-104 Royal Orchid Corporate Road	

Annual letable Value	Nil
Less:Deduction u/s 24	-68819
Current Financial year Interest	68819
Total	68819

Total of House Property -68819

Income from Business & Profession Details**97621****TIKENDRA AMIN**

Net Profit As Per P&L A/c

166440

Less: Items Admissible for Separate Consideration

166440

Profit From Business 44AD

166440

Loss From TIKENDRA AMIN

0

Business Income u/s 44AD

Gross Receipts (Banking channel)

0

Gross Receipts (Other mode)

166440

Total Gross Receipts

166440

Actual Profit

166440

Actual Profit %age is

100%

Deemed Profit @6% on Gross Receipts

0

(Banking channel)

Deemed Profit @8% on Gross Receipts (Other mode)

13316

Deemed Profit against Turnover

13316

Higher of Assessable profit

166440

Business Income From 44AD

166440

Total of Business & Profession**166440**

Note: House Property Setoff (Ordinary Business)

68819

Income From Capital Gain(s)**95158****Income From LT Cap. Gain****55443**

(as per an. attached)

Income from LT Cap. Gain (Exempt u/s 10(38))**-151641**

(as per an. attached)

Income From ST Cap. Gain (111 A)**39715**

(as per an. attached)

Total Capital Gain(s)**95158****Taxable Short Term Capital Gain Falling u/s 111A****39715****Taxable Long Term Capital Gain Not Falling Under Proviso to Sec. 112****55443****Income From Other Sources****223907**Interest on Bank Savings

INT-SB

1818

1818

Other Income

OTHER INCOME

222089

222089

Total Income**223907****Total of Other Sources****223907****Deductions Under Chapter VIA****151818****Description****Gross Amount**
152402**Deductable Amount**
150000**u/s 80C In Respect of Investments**

Life Insurance Premium

132754

Repayment of housing loan (principal) AXIS BANK

19648

u/s 80TTA (Interest on deposit in saving account)

1818

1818

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
TIKENDRA AMIN	166440	0	166440	166440	100.00
Total	166440	0	166440	166440	

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	143835	Gross receipts	166440		
		Net profit	166440		

TIKENDRA NATVARBHAI AMIN

Client Code:714
Assessment Year:2018-2019

Statement of ST Capital Gain (111A)

S n o	Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Exemption	Exp	Gain/Loss
1	INFOSYS(Equity/Preference Shares)	22/12/2017	218611	21/12/2017	194575	0	0	24036
2	WIPRO(Equity/Preference Shares)	20/12/2017	198292	18/12/2017	182613	0	0	15679
	Total		416903		377188	0	0	39715

Statement of LT Capital Gain u/s 10(38)

S n o	Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Index Cost	Exemption	Exp	Gain/Loss
1	DLF(Equity/Preference Shares)	31/05/2017	17991	01/04/2009	56118	56118	0	0	-38127
2	JAY PRAKASH HYDRO(Equity/Preference Shares)	31/05/2017	269	01/04/2009	5717	5717	0	0	-5448
3	PARSHVANATH DEVI(Equity/Preference Shares)	31/05/2017	2613	01/04/2009	48963	48963	0	0	-46350
4	PIPAVAN SHIP(Equity/Preference Shares)	31/05/2017	12489	01/04/2009	12451	12451	0	0	38
5	PUNJ LOYED(Equity/Preference Shares)	31/05/2017	2149	01/04/2009	56430	56430	0	0	-54281
6	RELIANCE IND(Equity/Preference Shares)	31/05/2017	10832	01/04/2009	3806	3806	0	0	7026
7	RELIANCE POWER(Equity/Preference Shares)	31/05/2017	1006	01/04/2009	6880	6880	0	0	-5874
8	TATA TELE(Equity/Preference Shares)	31/05/2017	3724	01/04/2009	31060	31060	0	0	-27336
9	MOIL(Equity/Preference Shares)	31/05/2017	5668	20/12/2010	6056	6056	0	0	-388
10	PUNJAB SINDH BANK(Equity/Preference Shares)	31/05/2017	2616	04/01/2011	5700	5700	0	0	-3084
11	SCI(Equity/Preference Shares)	31/05/2017	15943	15/12/2010	29792	29792	0	0	-13849
12	POWER GRID(Equity/Preference Shares)	31/05/2017	61425	30/11/2010	25393	25393	0	0	36032
	Total		136725		288366	288366	0	0	-151641

Statement of LT Capital Gain

S n o	Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Index Cost	Exemption	Exp	Gain/Loss
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1	PLOT NO 28(Other Assets)	06/02/2018	75000	10/03/2015	49870	56519	0	0	18481
2	PLOT NO 29(Other Assets)	06/02/2018	75000	10/03/2015	49870	56519	0	0	18481
3	PLOT NO 30(Other Assets)	22/02/2018	75000	10/03/2015	49870	56519	0	0	18481
Total			225000		149610	169557	0	0	55443

Return Filing Due Date : 31/07/2018

Due Date Extended upto : 31/08/2018

Interest Calculated Upto : 30/08/2018

Return Filing Section :

139(1)

Notification No :

225/242/2018/ITA.II

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CNRB0004821	CANARA BANK-PRAHLADNAGAR AHMEDABAD	4821101000573	Saving
2	SBIN0013925	STATE BANK OF INDIA-CORPORATE ROAD BRANCH AHMEDABAD	31488990852	Saving

Verified By : TIKENDRA NATVARBHAI AMIN