

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-2A, 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 2016-17																																																																									
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BALAJI DEVELOPERS				PAN AAPFB8862J																																																																									
	Flat/Door/Block No 0		Name Of Premises/Building/Village NR.BRAHAMANI HALL		Form No. which has been electronically transmitted ITR-5																																																																									
	Road/Street/Post Office RANUJA MANDIR ROAD		Area/Locality KOTHARIA MAIN ROAD																																																																											
	Status Firm																																																																													
	Town/City/District RAJKOT		State GUJARAT	Pin 360002	Aadhaar Number																																																																									
	Designation of AO (Ward / Circle) WARD 3(1)(1)RAJKOT				Original or Revised ORIGINAL																																																																									
	E-filing Acknowledgement Number 369516800030816				Date(DD-MM-YYYY) 03-08-2016																																																																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">1</td> <td style="width:70%;">Gross Total Income</td> <td style="width:5%; text-align: center;">1</td> <td style="width:20%; text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Deductions under Chapter-VI-A</td> <td style="text-align: center;">2</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Total Income</td> <td style="text-align: center;">3</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">a</td> <td>Current Year loss, if any</td> <td style="text-align: center;">3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Net Tax Payable</td> <td style="text-align: center;">4</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Interest Payable</td> <td style="text-align: center;">5</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">6</td> <td>Total Tax and Interest Payable</td> <td style="text-align: center;">6</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">a</td> <td>Advance Tax</td> <td style="text-align: center;">7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">b</td> <td>TDS</td> <td style="text-align: center;">7b</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">c</td> <td>TCS</td> <td style="text-align: center;">7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">d</td> <td>Self Assessment Tax</td> <td style="text-align: center;">7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td style="text-align: center;">7e</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">8</td> <td>Tax Payable (6-7e)</td> <td style="text-align: center;">8</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">9</td> <td>Refund (7e-6)</td> <td style="text-align: center;">9</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td></td> </tr> </table>						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	0	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		
	1	Gross Total Income	1	0																																																																										
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VERIFICATION																																																																														
I, KAMANI RAMESHBHAI MAVJII son/ daughter of KAMANI RAMESHBHAI , holding Permanent Account Number AEMPK1485K 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 2016-17. 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		Date 03-08-2016		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 Date Seal and signature of receiving official			Filed from IP address 103.7.82.221 AAPFB8862J05369516800030816FB9DB4240A6365A82511E7DAE12F7F5034B92C8D																																																																											
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 rbrakholia@yahoo.com																																																																														

Assessee Name **BALAJI DEVELOPERS**Assessment Year **2016-2017**A / c. Year Ending **31-03-2016**

Address	0		
[O]	NR.BRAHAMANI HALL		
	RANUJA MANDIR ROAD		
	KOTHARIA MAIN ROAD		
City	RAJKOT : 360 002	State	GUJARAT
Telephone	-	Mobile	98250 89599
PAN	AAPFB8862J	Range/ Ward	WARD 3(1)(1)RAJKOT
Status/ Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due Date	31-07-16 extn 05-08-16	Prepare Date	01-08-2016
Date of Incorp.	23-12-2015	Email-ID	rbrakholia@yahoo.com
Method of Account	MERCANTILE		
Method of Stock	AT COST OR MARKET RATE WHICHEVER IS LOWER.		
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	0401-BALAJI DEVELOPERS	BUILDERS - BUILDERS	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**GROSS TOTAL INCOME**

Nil

Total Income

Nil

Rounded Off u/ s.288A

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

Rounded Off To Nearest 10

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A / c. No.	A / c. Type	Is Primary A / c.?
1	KKBK0002791	KOTAK MAHINDRA BANK LTD.	1811700103	Current	Yes

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	KAMANI RAMESHBHAI MAVJIBHAI	AEMPK1485K	Nil	34.000	Nil	12	Nil	34.00	Nil
2	KAMANI CHINTANBHAI RAMESHBHAI	AWDPK6120C	Nil	33.000	Nil	12	Nil	33.00	Nil
3	KAMANI RADHIKABEN RAMESHBHAI	BPUPM0434G	Nil	33.000	Nil	Nil	Nil	33.00	Nil
			Nil		Nil		Nil	100.00	Nil

24

100.00

As the Firm is newly constituted during the year under consideration,

Detail of assets and income given in ITR form :**SALES (44AD)**

<u>Balance Sheet</u>		<u>Profit & Loss Account</u>	
Amount of total sundry debtors	0	Gross receipt	0
Amount of total sundry creditors	0	Gross profit	0
Amount of total stock-in-trade	2287720	Expenses	0
Amount of the cash balance	2280	Net profit	0

Assessee Name **BALAJI DEVELOPERS**

Assessment Year **2016-2017**

A / c.Year Ending **31-03-2016**

ENCLOSURES :

[1] - Computation of Income

[2] - Copy of A / c.(P&L A / c,Capital A / c,Balance Sheet etc.)

KOTHARIYA RING BY PASS NR,BRAHMANI HALL,
RAJKOT Pan No:AAPFB8862J

From:01/04/2015 to 30/03/2016

Page No: 1

Credit		Debit	
	Particulars		Particulars
22,87,720.00	Closing Stock		Purchase Accounts
		12,28,610.00	PURCHASE LAND SR.NO.122 PLOT NO.79
		10,59,110.00	PURCHASE LAND SR.NO.122 PLOT NO.80
		22,87,720.00	(S u b T o t a l :)
22,87,720.00	Grand Total	22,87,720.00	Grand Total

BALAJI DEVELOPERS
KOTHARIYA RING BY PASS NR,BRAHMANI HALL,
RAJKOT Pan No:AAPFB8862J

Balance Sheet

From:01/04/2015 to 30/03/2016

Financial Year:2015-2016

Page No: 1

Credit	Liabilities	Debit	Assets
	Capital Accounts		Accounts Payables
7,30,000.00	CHINTAN R.KAMANI	4,50,000.00	BHANUMATI RAMESHBHAI VACHHANI
9,50,000.00	RADHIKA C.KAMANI	4,50,000.00	GEETABEN GUNVANTBHAI BHADANI
41,50,000.00	RAMESHBHAI MAVJIBHAI KAMANI	19,50,000.00	GUNVANTBHAI VRAJLAL BHADANI
58,30,000.00	(S u b T o t a l :)	6,30,000.00	RAMESHBHAI LAVJIBHAI VACHHANI
		34,80,000.00	(S u b T o t a l :)
			Bank Accounts
		60,000.00	KOTAK MAHINDRA BANK CURRANT AC -1811700103
		60,000.00	(S u b T o t a l :)
			Stock-in-hand
		22,87,720.00	STOCK IN HAND
		22,87,720.00	(S u b T o t a l :)
			Cash-in-hand
		2,280.00	CASH IN HAND
		2,280.00	(S u b T o t a l :)
58,30,000.00	Grand Total	58,30,000.00	Grand Total

BALAJI DEVELOPERS

KOTHARIYA RING BY PASS NR, BRAHMANI HALL, RAJKOT

Ledger of **CHINTAN R.KAMANI**

FROM 01/04/2015 TO 31/03/2016

PAGE NO. 1

Date	Particulars	Credit	Debit
01/04/15	Opening Balance		0.00
02/02/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt Cheq No.: 04 TRF	2,00,000.00	
05/02/16	CASH IN HAND Rcpt Cash Received	80,000.00	
21/03/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt Cheq No.: 06 TRF FROM SAVING A/C.	2,00,000.00	
21/03/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt Cheq No.: 07 TRF FROM SAVING A/C.	2,50,000.00	
		7,30,000.00	0.00
	closing Credit Balance		7,30,000.00
		7,30,000.00	7,30,000.00

Ledger of **RADHIKA C.KAMANI**

FROM 01/04/2015 TO 31/03/2016

Date	Particulars	Credit	Debit
01/04/15	Opening Balance		0.00
02/02/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt Cheq No.: 01	4,00,000.00	
02/02/16	CASH IN HAND Rcpt cash Received	50,000.00	
18/03/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt TRF FROM SAVING A/C.	5,00,000.00	
		9,50,000.00	0.00
	closing Credit Balance		9,50,000.00
		9,50,000.00	9,50,000.00

BALAJI DEVELOPERS

KOTHARIYA RING BY PASS NR,BRAHMANI HALL, RAJKOT
Ledger of **RAMESHBHAI MAVJIBHAI KAMANI**
FROM 01/04/2015 TO 31/03/2016

PAGE NO. 2

Date	Particulars	Credit	Debit
01/04/15	opening Balance		0.00
30/01/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt TRF FROM SAVING AC	50,000.00	
02/02/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt Cheq No.: 30 trf	5,00,000.00	
10/02/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt Cheq No.: 29	11,00,000.00	
18/03/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt TRF FROM SAVING A/C	15,00,000.00	
29/03/16	KOTAK MAHINDRA BANK CURRANT AC Rcpt Cheq No.: 34 TRF FROM SAVING A/C.	10,00,000.00	
		41,50,000.00	0.00
	closing Credit Balance		41,50,000.00
		41,50,000.00	41,50,000.00