

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		PAN	
BHAGVANJIBHAI VALLABHBHAI VANPARIYA		BBWPV8347K	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-2
SIDHDHI VINAYAK NAGAR	OLD VADI		
Road/Street/Post Office	Area/Locality	Status	Individual
MANGROL ROAD	TALUKA-KESHOD		
Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID
KESHOD,DIST-JUNAGADH	GUJARAT	362220	XXXX XXXX 9031
Designation of AO (Ward / Circle)		Original or Revised	
ITO/WD 1(1)(JUNAGADH)		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	
382852660020218		02-02-2018	

COMPUTATION OF INCOME TAX AND TAX THEREON

1	Gross Total Income	1	274756
2	Deductions under Chapter-VI-A	2	17023
3	Total Income	3	257730
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	117000	
	Others	0	117000

VERIFICATION

I, BHAGVANJIBHAI VALLABHBHAI son/ daughter of VALLABHBHAI NANJIBHA, holding Permanent Account Number BBWPV8347K 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 and correctly 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 _____ and I am also competent to make this return and verify it.

Sign here

Date 02-02-2018

Place KESHOD,DIST-JUNAGADH

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 49.34.173.131

Date

Seal and signature of
receiving official

BBWPV8347K02382852660020218D5C604362960DB233E5613122D6E8C158EC9623

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 vvadvocate.ksd61@gmail.com

Code No.	: B057		
Name Of Assessee	: Bhagvanjibhai Vallabhbhai Vanpariya		
PAN	: BBWPV8347K		
Father's Name	: Vallabhbhai Nanjibhai Vanpariya		
Residential Address	: Sidhdhi Vinayak Nagar, Old Vadi, Mangrol Road, Taluka-keshod, Keshod,dist-junagadh, Gujarat-362220		
Status	: INDIVIDUAL	Assessment Year	: 2017 - 2018
Ward No	: ITO/WD 1(1)(JUNAGADH)	Financial Year	: 2016 - 2017
Gender	: Male	Date Of Birth	: 01/01/1956
Residential Status	: Resident Senior Citizen		
Nature Of Business	: Agriculture & Other Income		
Name Of Bank	: Bank Of Baroda		
Micr Code	: 362012071		
Ifs Code	: Barb0kesjun		
Address	: Ambawadi, Kapad Bazar, At-keshod, Dist-junagadh (Guj) 362220		
Account No.	: 25090100002371		
Return	: Original (Filing Date : 02/02/2018 & No. : 382852660020218)		

COMPUTATION OF TOTAL INCOME

Income From Other Sources			274756
S/b Bank Interest		18806	
Other Income	272600		
Less : Expenses	-16650	255950	
Total		<u>274756</u>	
Gross Total Income			<u>274756</u>
Less Deductions Under Chapter-VIA			
80C Deduction		7023	
80TTA Interest On Deposits In Savings Account		<u>10000</u>	
Total Deductions			<u>17023</u>
Total Income			<u>257733</u>
Total Income Rounded Off U/s 288A			257730
Agriculture Income			
Gross Receipts		195000	
Less: Expenditure Incurred		<u>-78000</u>	
Net Agricultural Income		<u>117000</u>	

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 257730			Nil
Tax Payable			Nil
Detail Of Deduction U/s 80C			
Lic Premium	7023		
Total	<u>7023</u>		

Previous Year Return Filing Details :

Acknowledgement No.	382791050020218
Date of Filing	02/02/2018
Ward	ITO/WD 1(1)(JUNAGADH)

Sh. BHAGVANJIBHAI VALLABHBHAI VANPARIYA
SIDHDHI VINAYAK NAGAR, OLD VADI, MANGROL ROAD, TALUKA-KESHOD,
KESHOD, DIST-JUNAGADH

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
INDIRECT EXPENSES		INDIRECT INCOME	
TO TRAVELLING EXP.	4,295.00	BY OTHER INCOME	<u>272,600.00</u>
TO CONSULTANCY FEES	1,500.00		272,600.00
TO MISC.EXP	4,910.00		
TO MOBILE EXP.	1,135.00		
TO PETROL EXP.	3,110.00		
TO OTHER EXP.	<u>1,700.00</u>		
TO NET PROFIT	16,650.00		
	255,950.00		
Total	272,600.00	Total	272,600.00

CAPITAL A/C FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO WITHDRAWALS	120,000.00	BY BALANCE B/D	4,179,494.00
TO AGRI.EXPANSES	78,000.00	BY AGRICULTURE INCOME	195,000.00
TO LIC PREMIUM	7,023.00		
TO BALANCE C/D	4,444,227.00	S/B BANK INTEREST	
		BY BOB ABNK	<u>18,806.00</u>
		BY NET PROFIT	255,950.00
Total	4,649,250.00	Total	4,649,250.00

BALANCE SHEET AS ON 31ST MARCH, 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	4,444,227.00	FIXED ASSETS (COPARCENARY)	
BHAGVANJIBHAI V VANPARIYA		AGRI.LAND 6.5 VIGHA -SINGLE	699,000.00
		AGRI.LAND 3 VIGHA -IN JOINT	299,000.00
LOAN & LAIBILITIES		RES.HOUSE	599,000.00
CROP LOAN	0.00	RES.PLOT-2	<u>499,000.00</u>
SECURED LOAN	0.00		2,096,000.00
UNSECURED LOAN	<u>0.00</u>		
		MOVABLE ASSETS	
		HOUSE HOLD ORNAMENT	48,950.00
		MOTOR CYCLE	60,000.00
		MOBILE HAND-SET	<u>5,000.00</u>
			113,950.00
		CURRENT ASSETS	
SUNDRY CREDITORS		JEWELLERY ASSETS	<u>301,720.00</u>
RELATIVES & OTHERS	<u>64,980.00</u>		301,720.00
	64,980.00	SUNDRY DEBTORS	
		RELATIVES & OTHERS	<u>598,000.00</u>
			598,000.00
		LOAN & ADVANCE	
		LOAN AND ADVANCE	<u>690,100.00</u>
			690,100.00
		BANK & CASH BALANCE	
		BOB BANK A/C	323,994.00
		CASH IN HAND	<u>385,443.00</u>
Total	4,509,207.00	Total	4,509,207.00

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MANSUKHBHAI VALLBHBHAI VANPARIYA			PAN BAKPV8704P	
Flat/Door/Block No GOKUL	Name Of Premises/Building/Village JUNI VADI		Form No. which has been electronically transmitted ITR-2	
Road/Street/Post Office MANGROL ROAD	Area/Locality TALUKA -KESHOD			
Town/City/District KESHOD, DIST- JUNAGADH	State GUJARAT	Pin/ZipCode 362220	Status Individual	
Designation of AO (Ward / Circle) ITO/WD 1(1)(JUNAGADH)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 382794800020218		Date(DD-MM-YYYY) 02-02-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	343234
2	Deductions under Chapter-VI-A	2	58108
3	Total Income	3	285130
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	3548
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	3548
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	3550
10	Exempt Income		
	Agriculture	117000	
	Others	0	117000

VERIFICATION

I, **MANSUKHBHAI VALLBHBHAI V** son/ daughter of **VALLBHBHAI NANJIBHAI**, holding Permanent Account Number **BAKPV8704P** 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 _____ and I am also competent to make this return and verify it.

Sign here

Date **02-02-2018**Place **KESHOD, DIST- JUNAGADH**

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 **49.34.173.131**

Date

Seal and signature of
receiving official

BAKPV8704P0238279480002021840946CC7315404CB9059DC26B1382C25F5C23F49

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Code No.	: M063		
Name Of Assessee	: Mansukhbhai Vallbhbhai Vanpariya		
PAN	: BAKPV8704P		
Father's Name	: Vallbhbhai Nanjibhai Vanpariya		
Residential Address	: Gokul, Juni Vadi, Mangrol Road, Taluka -keshod, Keshod, Dist- Junagadh, Gujarat-362220		
Status	: INDIVIDUAL	Assessment Year	: 2017 - 2018
Ward No	: ITO/WD 1(1)(JUNAGADH)	Financial Year	: 2016 - 2017
Gender	: Male	Date Of Birth	: 01/01/1967
Residential Status	: Resident		
Nature Of Business	: Agriculture & Other Income		
Name Of Bank	: Bank Of Baroda		
Micr Code	: 362012071		
Ifs Code	: Barb0kesjun		
Address	: Ambawadi,kapad Bazar,at-keshod,dist-junagadh (Guj) 362220		
Account No.	: 25090100002152		
Return	: Original (Filing Date : 02/02/2018 & No. : 382794800020218)		

COMPUTATION OF TOTAL INCOME

Income From Other Sources

S/b Bank Interest		3578	343234
Other Income	320150		
Less : Expenses	<u>-15970</u>	304180	
Interest On Bank Fdr		<u>35476</u>	
Total		<u>343234</u>	

Gross Total Income

343234

Less Deductions Under Chapter-VIA

80C Deduction		14908	
80E Interest On Loan Taken For Higher Education		39622	
80TTA Interest On Deposits In Savings Account		<u>3578</u>	
Total Deductions			<u>58108</u>
Total Income			285126
Total Income Rounded Off U/s 288A			285130

Agriculture Income

Gross Receipts		195000
Less: Expenditure Incurred		<u>-78000</u>
Net Agricultural Income		<u>117000</u>

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Total Income Rs. (285130 + 117000 = 402130)	15213	
Rebate Of Tax On Agriculture Income Rs. (250000 + 117000 = 367000)	11700	
Tax On Rs. 285130		<u>3513</u>
		3513
Less : Rebate U/s 87A		<u>3513</u>

Less Tax Deducted At Source

Other Interest	<u>3548</u>	3548
		<u>-3548</u>
Refundable		(3548)
Tax Rounded Off U/s 288B		<u>(3550)</u>

Detail Of Deduction U/s 80C

Lic Premium	14566
Pmsby	12
Pmijby	330
Total	14908

- 1.Computation of income
- 2.I.i.c receipts/School fees Receipts
- 3.T.D.S.Certificate
- 4.Copy of Self Assesement Tax Challan
- 5.Copy of (Balance Sheet, Capital Account & Profit & Loss A/c)

Previous Year Return Filing Details :

Acknowledgement No. 382793320020218
Date of Filing 02/02/2018
Ward ITO/WD 1(1)(JUNAGADH)

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	RKTB01004D		BANK OF BARODA KESHOD BRANCH	35476	29/03/2017	3548	3548
Grand Total				35476		3548	3548

Sh. MANSUKHBHAI VALLBHBHAI VANPARIYA
GOKUL, JUNI VADI, MANGROL ROAD, TALUKA -KESHOD, KESHOD, DIST- JUNAGADH

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
INDIRECT EXPENSES		INDIRECT INCOME	
TO TRAVELLING EXP.	4,031.00	BY OTHER INCOME	320,150.00
TO CONSULTANCY FEES	1,500.00		320,150.00
TO MISC.EXP	3,200.00		
TO MOBILE EXP.	1,160.00		
TO PETROL EXP.	2,495.00		
TO OTHER EXP.	3,584.00		
TO NET PROFIT	304,180.00		
Total	320,150.00	Total	320,150.00

CAPITAL A/C FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO WITHDRAWALS	84,000.00	BY BALANCE B/D	3,549,134.00
TO AGRI.EXPANSES	78,000.00	BY AGRICULTURE INCOME	195,000.00
INSURANCE PREMIUM		S/B BANK INTEREST	
TO LIC PREMIUM	14,566.00	BY BOB ABNK	3,578.00
TO PMSBY	12.00		3,578.00
TO PMJJBY	330.00	F/D BANK INTEREST	
EDUCATION LOAN INTEREST		BY BOB BANK	35,476.00
TO LOAN INTEREST	39,622.00	BY NET PROFIT	304,180.00
TO BALANCE C/D	3,870,838.00		
Total	4,087,368.00	Total	4,087,368.00

BALANCE SHEET AS ON 31ST MARCH, 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	3,870,838.00	FIXED ASSETS (COPARCENARY)	
MANSUKHBHAI V VANPARIYA		AGRI.LAND 6.5 VIGHA -SINGLE	699,000.00
LOAN & LAIBILITIES		AGRI.LAND 3 VIGHA -IN JOINT	299,000.00
CROP LOAN	131,000.00	RES.HOUSE	599,000.00
EDUCATION LOAN	359,395.00	RES.PLOT	499,000.00
OTHER LOAN	0.00		2,096,000.00
SUNDRY CREDITORS		MOVABLE ASSETS	
RELATIVES & OTHERS	0.00	HOUSE HOLD ORNAMENT	47,289.00
		MOTOR CYCLE	35,200.00
		MOBILE HAND-SET	5,000.00
			87,489.00
		CURRENT ASSETS	
		JEWELLERY ASSETS	301,720.00
			301,720.00
		SUNDRY DEBTORS	
		RELATIVES & OTHERS	360,100.00
			360,100.00
		LOAN & ADVANCE	
		LOAN AND ADVANCE	799,500.00
			799,500.00
		TDS RECIEVABLE	
		TDS RECIEVABLE	3,548.00
			3,548.00
		BANK & CASH BALANCE	
		BOB BANK JOINT A/C	11,822.00
		BOB BANK JOINT A/C	60,370.00
		CASH IN HAND	640,684.00
Total	4,361,233.00	Total	4,361,233.00

**ARVINDBHAI AND GORDHANBHAI'S LAST
TWO YEARS RETURNS ARE NOT FILED AS THE
ASSESSEE'S INCOME IS BELOW EXEMPTION
LIMIT.**