

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 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2019-20		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SHANTILAL BHANJIBHAI SHAPARIYA		PAN AFLPS5833F	
	Flat/Door/Block No AMRUTVILLA		Name Of Premises/Building/Village JIVRAJ PARK, 101 AMBICA TOWNSHIP	
	Road/Street/Post Office OPP. CHOCLAC CORNER APARTMENT		Area/Locality NR. KEVALAM PARK	
	Town/City/District RAJKOT		State GUJARAT	
			Pin/ZipCode 360004	
	Assessing Officer Details (Ward/Circle) ITO WD 3(1)(2), RKT		Form Number ITR-3	
	e-Filing Acknowledgement Number 203373050171019		Status Individual	
			Filed u/s 139(1)-On or before due date	
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income		1 664882
2 Total Deductions under Chapter-VI-A		2 168827		
3 Total Income		3 496060		
3a Deemed Total Income under AMT/MAT		3a 496060		
3b Current Year loss, if any		3b 0		
4 Net Tax Payable		4 10262		
5 Interest and Fee Payable		5 1020		
6 Total Tax, Interest and Fee Payable		6 11282		
7 Taxes Paid				
a Advance Tax		7a 0		
b TDS		7b 0		
c TCS		7c 0		
d Self Assessment Tax		7d 11910		
e Total Taxes Paid (7a+7b+7c+7d)		7e 11910		
8 Tax Payable (6-7e)		8 0		
9 Refund (7e-6)		9 630		
10 Exempt Income		10 1113225		
		Agriculture 0		
		Others 1113225		
VERIFICATION				
I, <u>SHANTILAL SHAPARIYA</u> son/ daughter of <u>BHANJIBHAI SHAPARIYA</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>203373050171019</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AFLPS5833F</u> .				
Sign here 				
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 of submission	17-10-2019 12:27:36		
	Source IP address	43.241.145.239		
Seal and signature of receiving official		 AFLPS5833F03203373050171019211A71AC64CACE6BAD8E589FC8E41B1900303CC8		
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY , so as to reach within 120 days from date of submission of ITR. 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 Id <u>mayurssaparial3@gmail.com</u>				
On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.				
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN				

NAME OF ASSESSEE	: SHANTILAL BHANJIBHAI SHAPARIYA
PAN	: AFLPS5833F
FATHER'S NAME	: BHANJIBHAI SHAPARIYA
RESIDENTIAL ADDRESS	: AMRUTVILLA, JIVRAJ PARK, 101 AMBICA TOWNSHIP, OPP. CHOCLAC CORNER APARTMENT, NR. KEVALAM PARK, RAJKOT, GUJARAT-360004
STATUS	: INDIVIDUAL
WARD NO	: ITO WD 3(1)(2), RKT
GENDER	: MALE
EMAIL ADDRESS	: mayurssaparia13@gmail.com
RESIDENTIAL STATUS	: RESIDENT SENIOR CITIZEN
NAME OF BANK	: DENA BANK
IFS CODE	: BKDN0310602
ADDRESS	: RAJKOT DHEBARBHAI ROAD
ACCOUNT NO.	: 060210024045
RETURN	: ORIGINAL (FILING DATE : 17/10/2019 & NO. : 203373050171019)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

SELF OCCUPIED HOUSE

ADDRESS : AMRUTVILLA, JIVRAJ PARK, 101 AMBICA TOWNSHIP, OPP. CHOCLAC CORNER APARTMENT, NR. KEVALAM PARK, RAJKOT, GUJARAT-360004

ANNUAL VALUE

NIL

LESS: INTEREST U/S 24(b)

-55325

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

251743

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

167519

167519

PROFIT FROM FIRM : SHREE HARI DEVELOPERS

REMUNERATION

5749

INTEREST

3490

9239

PROFIT FROM FIRM : SHIVAM CONSTRUCTION

REMUNERATION

74985

CAPITAL GAINS

637

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

637

INCOME FROM OTHER SOURCES

467827

BANK SAVING INTEREST

18827

GIFT INCOME

449000

DIVIDEND FROM COMPANIES

925

LESS EXEMPT U/S 10(34)

925

TOTAL

467827

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME

-55325

GROSS TOTAL INCOME

664882

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

150000

80TTB INTEREST ON DEPOSITS IN CASE OF SENIOR

18827

CITIZENS
TOTAL DEDUCTIONS

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

168827

496055

496060

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000

NIL

TAX ON RS. 195423 (495423-300000) @ 5%

9771

TAX ON RS. 495423

9771

TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS.
637 @ 15%

96

ADD: HEALTH AND EDUCATION CESS @ 4%

9867

395

10262

ADD INTEREST PAYABLE

INTEREST U/S 234B

510

INTEREST U/S 234C

510

1020

11282

LESS SELF ASSESSMENT TAX U/S 140A

6390340 - 03871 - 27/08/2019

11910

11910

REFUNDABLE

TAX ROUNDED OFF U/S 288B

(628)

(630)

EXEMPTED INCOME

Gift U/S U/S. 56

975000

Insurance Policy Matured U/S 10 (10) D

137300

1112300

DETAIL OF DEDUCTION U/S 80C

LIC

87883

Mutual Fund

75000

Repayment of Housing Loan

34427

TOTAL

197310

Previous Year Return Filing Details :

Date of Filing

29/08/2018

Ward

ITO WD 3(1)(2), RKT

(Self)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
KOTAK MAHINDRA BANK LIMITED RAJKOT RINA ROAD BRANCH	KKBK0002789	5011688575	SAVING

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
Kotak Low Duration Fund	135174.00 (24/05/2018)	135000.00 (19/04/2018)	0.00	0.00	174.00
Kotak Low Duration Fund	500463.00 (19/09/2018)	500000.00 (04/09/2018)	0.00	0.00	463.00
Total	635637.00	635000.00	0.00	0.00	637.00