

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 2015 - 16	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name D K DEVELOPERS				PAN AAJFD7827P	
	Flat/Door/Block No PUSHPAM		Name Of Premises/Building/Village ST.NO.1		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office VIDHYA NAGAR		Area/Locality NEAR JASANI COLLEGE			
	Town/City/District Rajkot		State GUJARAT		Pin 360002	
	Designation of AO (Ward / Circle) ITO WD 1(1)(1), RKT				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 90497338011215				Date(DD-MM-YYYY) 11-12-2015	
	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	
COMPUTATION OF INCOME AND TAX THEREON	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				10		
				Agriculture		
				Others		
VERIFICATION						
I, MEHTA NAIMESH RASHMIKAN son/ daughter of RASHMIKANT, holding Permanent Account Number AVGPM6026K 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 2015-16. 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 X [Signature]		Date 11-12-2015		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		Filed from IP address 119.160.192.53				
Date						
Seal and signature of receiving official		 AAJFD7827P0590497338011215D49994782A437101301DF930200580A950285C47				
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 krunalkhakhar@gmail.com						

Name : M/s D K DEVELOPERS
 Address(O) : D K DEVELOPERS, PUSHAM, ST.NO.1, VIDHYA NAGAR, NEAR JASANI COLLEGE, Rajkot, GUJARAT-360002
 Mobile No. : 9824691291
 Permanent Account No : AAJFD7827P
 Status : Partnership Firm
 Previous year : 2014-2015
 Ward/Circle :
 Nature of Business or Profession : PROPERTY DEVELOPERS - 403
 Date of Incorporation : 27/09/2013
 Resident Status : Resident
 Assessment Year : 2015-2016
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
RAJKOT NAGARIK SAHAKARI BANK LTD	RNSB00000001	RAJKOT RAJKOT	Current	513	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

BUS-1

Net Profit As Per P&L A/c	0
Add: Items Inadmissible/for Separate Consideration	189258
Depreciation Separately Considered	0
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	144258
Interest Paid to Partners as per P & L in Term of Partnership deeds	45000
Sub Total	189258
Depreciation Allowed as Per IT Act	0
Income From BUS-1	189258
Total	189258
Less: Allowable Intt. u/s 40b	45000
Balance	144258
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	144258
Allowed of Remuneration	144258
Max Remuneration Allowable But Restricted to	150000
Total Income From Business & Profession	0
Total of Business & Profession	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MEHTA KHUSBU NAIMESH	50	22500	72129	0
MEHTA NAIMESH RASHMIKANT	50	22500	72129	0
Total		45000	144258	0

D.K. Developers
Rajkot

Profit & Loss A/c
1-Apr-2014 to 31-Mar-2015

Particulars		1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock			Sales Accounts	14,00,000.00
			Plot Sales A/c	14,00,000.00
Purchase Accounts		10,75,345.00	Closing Stock	
Current Assets Stock	10,48,000.00			
Materials Exp.	27,345.00			
Direct Expenses		3,24,655.00		
Bank Chares Exp.	864.00			
Labour Exp.	79,240.00			
Misc. Exp.	37,463.00			
Partner Interest Exp.	45,000.00			
Remuneration Exp.	1,44,258.00			
Woter Exp.	17,830.00			
Nett Profit				
Total		14,00,000.00	Total	14,00,000.00

D.K. Developers
Rajkot

Khusbuben N. Mehta
Ledger Account
1-Apr-2014 to 31-Mar-2015

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2014	Dr Opening Balance				3,25,000.00
11-9-2014	Cr RNSB A/C 514 Ch. No. :93054	Payment	2	3,00,000.00	
31-3-2015	Dr Partner Interest Exp. Interest on Capital	Journal	4		22,500.00
	Dr Remuneration Exp. Remuneration to partner	Journal	5		72,129.00
				3,00,000.00	4,19,629.00
				1,19,629.00	
				4,19,629.00	4,19,629.00
	Cr Closing Balance				

D.K. Developers
Rajkot

Balance Sheet
1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		2,39,258.00	Current Assets		2,39,258.00
Khusbuben N. Mehta	1,19,629.00		Cash-in-hand	2,38,115.00	
Naimeshbhai R. Mehta	<u>1,19,629.00</u>		Bank Accounts	<u>1,143.00</u>	
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		2,39,258.00	Total		2,39,258.00