

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 11 of the Income-tax Rules, 1962)

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name

AARADIYA INFRASTRUCTURE

PAN

ABDFAS123G

Flat/Door/Block No

F/S

Name Of Premises/Building/Village

DALAL BHAVAN

Form No. which has been electronically transmitted

ITR-5

Road/Street/Post Office

MARKET YARD

Area/Locality

SARDAR PATEL HATHIKHANA

Status Firm

Town/City/District

VADODARA, VADODARA

State

GUJARAT

Pin

390006

Aadhaar Number

Designation of AO (Ward / Circle)

WARD 1(2)(2), VADODARA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

576187090291216

Date (DD-MM-YYYY)

29-12-2016

COMPUTATION OF INCOME AND TAX THEREON

1 Gross Total Income

2 Deductions under Chapter-VI-A

3 Total Income

a Current Year loss, if any

4 Net Tax Payable

5 Interest Payable

6 Total Tax and Interest Payable

7 Taxes Paid

a Advance Tax

b TDS

c TCS

d Self Assessment Tax

e Total Taxes Paid (7a+7b+7c+7d)

8 Tax Payable (6-7e)

9 Refund (7e-6)

10 Exempt Income

Agriculture

Others

VERIFICATION

I, BHAVIN THAKKAR

son/ daughter of VIJAYKUMAR

holding Permanent Account Number AUPPT67b4C

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

Bhavin Thakkar

Date 29-12-2016

Place Vadodara

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 123.201.91.21

Date

Seal and signature of receiving official



ABDFAS123G05576187090291216C000A121A0/C4556EF75E4D0C9B12958511A8705

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 nirnjanvaidya@yahoo.co.in

Name of Assessee	AARADHYA INFRASTRUCTURE		
Address	F/8 DALAL BHAVAN MARKET YARD, SARDAR PATEL HATHIKHANA VADODARA VADODARA GUJARAT 390006		
Status	Firm	Assessment Year	2016-2017
Ward	WARD 1(2)(2), VADODARA ()	Year Ended	31.3.2016
PAN	ABDFA5123G	Partnership Deed	17/09/2015
Residential Status	Resident		
Particular of Business	Construction Business		
A.O. Code	GUJ-W-302-02		
Filing Status	Original		
Return Filed On	29/12/2016	Acknowledgement No.	576187090291216
Bank Name	ICICI Bank Ltd, SAMA SAVLI RAOD, VADODARA, MICR:390229015, A/C NO:347305000130, Type: Current, IFSC Code: ICIC0003473		
Tele	Mob: 9099989897		
Tele(Office)	(91)9099989897 Mob:9099989897		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)	-1808
Income u/s 44AD	40192
Profit Before Remuneration	40192
Remuneration Allowable	42000
	<u>-1808</u>

Gross Total Income

Total Income

Round off u/s 288 A

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due	0
Tax Payable	0

Assessee come in existence 17/09/2015 hence no interest calculated for installment before this date
Due Date for filing of Return July 31, 2016

Due date extended to 05/08/2016 F NO.225/195/2016/ITA.II DT. 29.07.2016

Income Declared u/s 44 AD gross receipt

Gross Receipts/Turnover	502389.00
Deemed Profit	40191.12 8.00 %
Net Profit Declared	40192.00 8.00 %

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
BHAVIN VIJAYKUMAR THAKKAR	20.00	20.00	8400	0	0	
VIJAY KANUBHAI THAKKAR	10.00	10.00	4200	0	0	
Ravi Vijaykumar Thakkar	20.00	20.00	8400	0	0	
Mr. Yogesh Kumar	25.00	25.00	10500	0	0	

Mr. Nandlal	20.00	20.00	8400	0	0
Mrs. Priyadarshini Yogesh Shah	5.00	5.00	2100	0	0
Total			42000	0	0

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			1808		
House Property	NIL		NIL		
Business	NIL			NIL	
Speculation Business	NIL	NIL		NIL	
Short term Capital Gain	NIL	NIL	NIL	NIL	
Long term Capital Gain	NIL	NIL	NIL	NIL	
Other Sources	NIL	NIL	NIL	NIL	
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	1808	NIL	

Maximum Allowable Salary to Partners

Profit Before Remuneration

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

Maximum Allowable Salary to Partners

40192

150000

150000

Signature

(BHAVIN THAKKAR)

For AARADHYA INFRASTRUCTURE

CompuTax - 50002 (AARADHYA INFRASTRUCTURE)

NIRANJAN M. VAIDYA