

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 DHARAM MANISH RAIMUGIA			PAN BAOPR8746K																																																																					
	Flat/Door/Block No 1497B/2/1		Name Of Premises/Building/Village Guru Ashish		Form No. which has been electronically transmitted ITR-4S																																																																				
	Road/Street/Post Office Near Golibar Hanuman Temple		Area/Locality RUPANI CIRCLE																																																																						
	Town/City/District BHAVNAGAR		State GUJARAT	Pin 364001	Status Individual																																																																				
	Designation of AO (Ward / Circle) ITO WARD 1(2) BHAVNAGAR			Original or Revised ORIGINAL																																																																					
	E-filing Acknowledgement Number 123121240290316			Date(DD-MM-YYYY) 29-03-2016																																																																					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 65%;">Gross Total Income</td> <td style="width: 5%;">1</td> <td style="width: 25%; text-align: right;">641003</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">21778</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">619230</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">50311</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">3521</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">53832</td> </tr> <tr> <td colspan="2">7 Taxes Paid</td> <td colspan="2"></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">53830</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td style="text-align: right;">53830</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td colspan="2"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Agriculture</td> <td style="width: 50%;"></td> </tr> <tr> <td>Others</td> <td></td> </tr> </table> </td> </tr> </table>					1	Gross Total Income	1	641003	2	Deductions under Chapter-VI-A	2	21778	3	Total Income	3	619230	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	50311	5	Interest Payable	5	3521	6	Total Tax and Interest Payable	6	53832	7 Taxes Paid				a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	53830	e	Total Taxes Paid (7a+7b+7c+7d)	7e	53830	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Agriculture</td> <td style="width: 50%;"></td> </tr> <tr> <td>Others</td> <td></td> </tr> </table>		Agriculture		Others	
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VERIFICATION																																																																									
I, DHARAM MANISH RAIMUGIA son/ daughter of MANISH PRAVINCHANDRA, holding Permanent Account Number BAOPR8746K 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 _____ and I am also competent to make this return and verify it.																																																																									
Sign here Dharam		Date 09-03-2016		Place BHAVNAGAR																																																																					
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 111.235.74.145		 BAOPR8746K44123121240290316E50B3A8F0874BFE6002A328237E6CFA81D296028																																																																					
Date																																																																									
Seal and signature of receiving official																																																																									
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 tcjasvshah@hotmail.com																																																																									

Name : Mr. DHARAM MANISH RAIMUGIA
 Father's Name : Mr. MANISH PRAVINCHANDRA RAIMUGIA
 Address(O) : 1497B/2/1, Guru Ashish, Near Golibar Hanuman Temple, RUPANI CIRCLE, BHAVNAGAR, GUJARAT-364001, Phone No :2423742, EMail Id :tejasvshah@hotmail.com
 Mobile No. : 9426211227
 Permanent Account No : BAOPR8746K Date of Birth : 06/09/1992
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2014-2015 Assessment Year : 2015-2016
 Ward/Circle : ITO WARD 1(2) Return : ORIGINAL
 BHAVNAGAR/1
 Nature of Business or Profession : CIVIL CONTRACTORS - 501

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
STATE BANK OF INDIA	SBIN0060439	WAGHAWADI ROD	Current	006043900000	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	641003	641003
Gross Total Income		641003
Less : Deduction under Chapter VIA		21778
Total Income		619225
Rounding off u/s 288A		619230
Income Taxable at Normal Rate		619230
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	48846	
Total Tax		48846
Add : Education Cess		977
Total		49823
Add : Secondary & Higher Education Cess		488
Total		50311
Add : Interest u/s 234A		3521
3521[7M]+0[7M]		
Less : Tax Deposited u/s 140A		53830
Amount Payable		2
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		641003
Gross Receipts	1332410	
Actual Profit	641003	
Actual Profit %age is	48.11%	
Deemed Profit %age is	8%	
Profit against Turnover	106593	
Higher of Assessable profit	641003	
Business Income From 44AD	641003	
Total of Business & Profession		641003

Deductions Under Chapter VIA

2177

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments Life Insurance Premium	21778	21778

21778

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-BHAVNAGAR-DIWANPARA	0001842	28/03/2016	00026	53830

44AD

Description	Turnover	Profit
Dharam M Raimugia	1332410	641003

Interest Calculation Detail

234A		
50300 x 7(M) x 1% =	3521	3521
Total Interest		3521

Return Filing Due Date : 31/07/2015
Due Date Extended upto : 07/09/2015
Interest Calculated Upto : 09/03/2016

Return Filing Section :
Notification No : 225/154/2015/ITA.II

Details of Bank Accounts :**No of Bank Account :- 1**

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0060439	STATE BANK OF INDIA-WAGHAWADI ROD	006043900000	Current

Verified By : DHARAM MANISH RAIMUGIA

Taxpayers Counterfoil (To be filled up by tax payer)

PAN **BAOPR8746K**

Received from **DHARAM MANISH RAIMUGIA**

Cash/Debit to A/c/Cheque No. **161409** For Rs. **53830**

Rs. (in Words) **Fifty Three Thousand Eight Hundred Thirty Only.**

Drawn on **STATE BANK OF INDIA**
(Name of the Bank and Branch)

On account of income Tax on **Income Tax (Other than Company)**

Type of Payment **Self Assessment Tax**

For the Assessment Year **2015-2016**

SPACE FOR BANK SEAL

Rs. 

SCR:007162 OLTAS RECEIPT

Bank Name: State Bank of India
Deductor / Taxpayer Name: RAIMUGIA DHARAM MANISH
TAN / PAN: BACPR8746K
Journal No: 66512493
Amount deposited:
1. Income Tax: 48844
2. Surcharge: 0
3. Education Cess: 1465
4. Penalty: 0
5. Interest: 3521
6. Others: 0
7. Fee Under Sec 234E: 0
Total amount deposited: 53830
Mode of deposit of tax: T
Cheque Encashment Date: 28/03/2016
Minor Head-Type of Payment: 300
Account Code: 21
Nature of Payment:
Assessment Year: 2015-16
BSR Code: 0001842
Tender Cheque Date: 28/03/2016
Challan Serial No: 00026

DHARAM CONSTRUCTION

BALANCE SHEET AS AT 31/03/2015

2014-2015
31/03/2015

Page : 1

LIABILITY		ASSETS	
Particulars	Amount	Particulars	Amount
Capital		Fixed Assets	
DHARAM MANISHBHAI RAIMUGIA (CAPITAL)	29,73,732.92	Investments	
Reserve & Surplus		Current Assets	
Secured Loan		Cash	
Unsecured Loan		CASH ON HAND	18,994.00
UNSECURED LOAN	54,000.00	Bank	18,994.00
Current Liabilities		PUNJAB & SINDH BANK	7,500.00
Sundry Creditors (Goods)		SBI CA A/C NO. 20122803670	10,371.92
BANSIDHAR BUILDING MATERIALS	1,21,695.00	Inventory	
DHARMIX BUILDING MATERIALS	1,44,780.00	WORK IN PROGRESS	71,90,000.00
G.LIGHTING	939.00	Sundry Debtors	
HARIOM TRADERS	1,18,582.00	Loans & Advances	
HIREN SALES & SERVICES	11,624.00	RAKESHBHAI P. RAIMUGIA	67,350.00
MAHALAXMI TILES	1,50,052.00	SHAILESHBHAI P. RAIMUGIA	3,99,970.00
MANISH MANILAL ANDHARIYA	68,671.00	Deposits	
SHRI JAGDISH TRADERS	4,74,846.00	PGVCL DEPOSIT	5,000.00
SHRI LABH MARKETING	3,17,860.00	Other Asset	
SWADESHI GRANITE & MARBLE INDUSTRIES	1,16,570.00		
UNIVERSAL AGENCIES	2,24,666.00		
Sundry Creditors (Expenses)			
ARVINDBHAI MORCHAND	71,540.00		
GHANSHYAMBHAI K. ANJARA	72,000.00		
HARESHBHAI K. ANJARA	69,000.00		
HARESHBHAI THAKKAR	84,000.00		
JITUBHAI VELJIBHAI CHAUHAN	45,000.00		
LAKHAN MANISHBHAI RAIMUGIA	2,16,000.00		
SAMIRBHAI H. PARMAR	1,44,000.00		
VELJIBHAI CHAUHAN	52,000.00		
VIVEK ADVERTISERS	8,628.00		
Advances From Customers			
BHAVINBHAI AJAYBHAI THAKKAR	1,88,000.00		
DILIPBHAI BABUBHAI GOHEL	1,76,000.00		
GITABEN JAYNTIBHAI RATHOD	4,00,000.00		
MAYANKBHAI PANDYA	2,00,000.00		
PARASHBHAI R. PATEL	2,50,000.00		
RAJESHBHAI RAMCHANDRA CHANDANI	2,00,000.00		
RAVIBHAI	2,50,000.00		
Statutory Liabilities			
Other Liabilities			
MANISHBHAI P. RAIMUGIA	3,00,000.00		
R.K. ENTERPRISE	1,10,000.00		
SMITABEN R. RAIMUGIA	40,000.00		
SONALBEN M. RAIMUGIA	45,000.00		
TOTAL LIABILITY...	76,99,185.92	TOTAL ASSETS...	76,99,185.92

DHARAM CONSTRUCTION

PROFIT & LOSS AS ON 31/03/2015

2014-2015
31/03/2015

Page : 1

INCOME		EXPENCE	
Particulars	Amount	Particulars	Amount
Gross Profit	13,32,410.00	Opening Stock	
Sales		Purchases	
Other Income		Manufacturing Expenses	
BANK INTEREST	4,112.00	Wages & Salary	
Closing Stock		Administrative & Other Expense	
		ADVTIES EXP	56,106.00
		BANK COMMISSION	1,838.54
		DONATION EXP	13,000.00
		ELECTRIC EXP	19,180.00
		ELECTRIC LABOUR EXP	15,000.00
		SALARY EXP	4,94,000.00
		SHOP EXP	59,539.00
		TARSAMIYA HOUSE TEX	2,100.00
		WATER EXP	34,755.00
		Selling Expenses	
		P&L transfer to capital a/c	
		PROFIT & LOSS A/C	6,41,003.46
		Financial Charges	
		Interest & Commission To Bank	
		Interest To Others	
		Depreciation	
TOTAL INCOME . . .	13,36,522.00	TOTAL EXPENCE . . .	13,36,522.00

DHARAM CONSTRUCTION Trading

As on : 31/03/2015

F.Y. : 2014-2015

I N C O M E		E X P E N S E S	
Account Name	Balance Rs.	Account Name	Balance Rs.
SALES A/C	7,50,000.00	CHANTAR KAM EXP	2,19,200.00
TRADING STOCK	71,90,000.00	JCB EXP	38,700.00
		LABOUR EXP	42,050.00
		OPENING STOCK	7,10,670.00
		RCC WORK EXP	5,84,495.00
		SIDHODHI VINAYAK PLOT	12,65,000.00
		TRANSPORT EXP	91,933.00
		BRICKS PURCHASE	2,98,475.00
		CEMENT PURCHASE	8,38,900.00
		CONSTRUCTION EXP	71,540.00
		ELECTRIC MATERIAL PURCHASE	34,802.00
		GRANITE PURCHASE	1,16,570.00
		KAPOHI PURCHASE	2,52,640.00
		MATERIAL PURCHASE	43,754.00
		PIPE LINE EXP	2,27,912.00
		RETI PURCHASE	1,48,481.00
		TILES PURCHASE	1,50,052.00
		TMT/IRON PURCHASE	14,72,416.00
		Gross Profit	13,32,410.00
Total	79,40,000.00	Total	79,40,000.00

DHARAM CONSTRUCTION

LEDGER

Account Name : DHARAM MANISHBHAI RAIMUGIA (CAPITAL)
for The Year : 2014-2015

Page : 1

Sr. No.	Voucher		Particulars	Debit Rs.	Credit Rs.	Opening / Running Balance
	Book	Date				
		01/04/2014	OPENING BALANCE.....			7,45,667.46 (Cr)
1	Recpt	16/09/2014	By CASH ON HAND BABAT SMITABEN R.RAIMUGIA TARFATHI BAKSHISH		18,000.00	7,63,667.46 (Cr)
2	Recpt	20/09/2014	By CASH ON HAND BABAT RAKESHBHAI P.RAIMUGIA TARFATHI BAKSHISH		18,000.00	7,81,667.46 (Cr)
3	Recpt	22/09/2014	By CASH ON HAND BABAT MANISHBHAI P.RAIMUGIA TARFATHI BAKSHISH		19,000.00	8,00,667.46 (Cr)
4	Recpt	23/09/2014	By CASH ON HAND BABAT SMITABEN R.RAIMUGIA TARFATHI BAKSHISH		18,000.00	8,18,667.46 (Cr)
5	Recpt	24/09/2014	By CASH ON HAND BABAT SONALBEN M.RAIMUGIA TARFATHI BAKSHISH		19,000.00	8,37,667.46 (Cr)
6	Recpt	11/10/2014	By CASH ON HAND BABAT MANISHBHAI P.RAIMUGIA TARFATHI BAKSHISH		19,000.00	8,56,667.46 (Cr)
7	Recpt	14/10/2014	By CASH ON HAND BABAT SONALBEN M.RAIMUGIA TARFATHI BAKSHISH		18,000.00	8,74,667.46 (Cr)
8	Recpt	16/10/2014	By CASH ON HAND BABAT RAKESHBHAI P.RAIMUGIA TARFATHI BAKSHISH		18,000.00	8,92,667.46 (Cr)
9	Recpt	08/11/2014	By CASH ON HAND BABAT RAKESHBHAI P.RAIMUGIA TARFATHI BAKSHISH		19,000.00	9,11,667.46 (Cr)
10	Recpt	09/11/2014	By CASH ON HAND BABAT SMITABEN R.RAIMUGIA TARFATHI BAKSHISH		18,000.00	9,29,667.46 (Cr)
11	Recpt	14/11/2014	By CASH ON HAND BABAT MANISHBHAI P.RAIMUGIA		18,000.00	9,47,667.46 (Cr)

DHARAM CONSTRUCTION

LEDGER

Count Name : DHARAM MANISHBHAI RAIMUGIA (CAPITAL)
for The Year : 2014-2015

Page : 2

Sr. No.	Voucher		Particulars	Debit Rs.	Credit Rs.	Opening / Running Balance
	Book	Date				
			TARFATHI BAKSHISH			
12	Recpt	15/11/2014	By CASH ON HAND BABAT SONALBEN M.RAIMUGIA TARFATHI BAKSHISH		18,000.00	9,65,667.46 (Cr)
13	Recpt	04/12/2014	By CASH ON HAND BABAT SMITABEN R.RAIMUGIA TARFATHI BAKSHISH		18,000.00	9,83,667.46 (Cr)
14	Recpt	08/12/2014	By CASH ON HAND BABAT RAKESHBHAI P.RAIMUGIA TARFATHI BAKSHISH		18,000.00	10,01,667.46 (Cr)
15	Recpt	12/12/2014	By CASH ON HAND BABAT SONALBEN M.RAIMUGIA TARFATHI BAKSHISH		18,000.00	10,19,667.46 (Cr)
16	Recpt	14/12/2014	By CASH ON HAND BABAT MANISHBHAI P.RAIMUGIA TARFATHI BAKSHISH		18,000.00	10,37,667.46 (Cr)
17	Recpt	08/01/2015	By CASH ON HAND BABAT SMITABEN R.RAIMUGIA TARFATHI BAKSHISH		14,000.00	10,51,667.46 (Cr)
18	Recpt	15/01/2015	By CASH ON HAND BABAT RAKESHBHAI P.RAIMUGIA TARFATHI BAKSHISH		15,000.00	10,66,667.46 (Cr)
19	Recpt	19/01/2015	By CASH ON HAND BABAT MANISHBHAI P.RAIMUGIA TARFATHI BAKSHISH		18,000.00	10,84,667.46 (Cr)
20	Recpt	23/01/2015	By CASH ON HAND BABAT SONALBEN M.RAIMUGIA TARFATHI BAKSHISH		12,000.00	10,96,667.46 (Cr)
21	Recpt	07/02/2015	By CASH ON HAND BABAT SONALBEN M.RAIMUGIA TARFATHI BAKSHISH		15,000.00	11,11,667.46 (Cr)
22	Recpt	10/02/2015	By CASH ON HAND BABAT RAKESHBHAI P.RAIMUGIA		12,000.00	11,23,667.46 (Cr)

DHARAM CONSTRUCTION

LEDGER

Count Name : DHARAM MANISHBHAI RAIMUGIA (CAPITAL)

or The Year : 2014-2015

Page : 3

Sr. No.	Voucher		Particulars	Debit Rs.	Credit Rs.	Opening / Running Balance
	Book	Date				
			TARFATHI BAKSHISH			
23	Recpt	12/02/2015	By CASH ON HAND BABAT SMITABEN R.RAIMUGIA TARFATHI BAKSHISH		14,000.00	11,37,667.46 (Cr)
24	Recpt	21/02/2015	By CASH ON HAND BABAT MANISHBHAI P.RAIMUGIA TARFATHI BAKSHISH		8,000.00	11,45,667.46 (Cr)
25	Jrnl	10/03/2015	By SIDHDHI VINAYAK PLOT BABAT NIRMALABEN P.RAIMUGIA TTHA RAKESHBHAI P.RAIMUGIA BANNI TARFATHI PLOT BHET PLOT NO.106/107 JANTRI MUJAB RAKAM		12,65,000.00	24,10,667.46 (Cr)
26	Paymt	25/03/2015	To CASH ON HAND BABAT DATE 31/03/2014 NU RETURN FILE KARTA INCOME TAX NA ROKDA SBI NA BHARTA	20,160.00		23,90,507.46 (Cr)
27	Paymt	30/03/2015	To SBI CA A/C NO. 20122803670 Chq.No : 614896 PAID TO LIC OF INDIA SBI CHQ.NO. 614896	21,778.00		23,68,729.46 (Cr)
28	Paymt	31/03/2015	To CASH ON HAND Cash withdrawal for household.	36,000.00		23,32,729.46 (Cr)
29	Jrnl	31/03/2015	By PROFIT & LOSS A/C Profit for the year transfer to capital a/c.		6,41,003.46	29,73,732.92 (Cr)
TOTAL.....				77,938.00	23,06,003.46	
CLOSING BALANCE.....						29,73,732.92 (Cr)