

FORM ITR-V [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 2016-17																																																																									
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREE DEVELOPERS		PAN ACDFS1581R																																																																								
	Flat/Door/Block No 806,Star Chamber	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-5																																																																								
	Road/Street/Post Office Harihar Chowk	Area/Locality LIMDA CHOWK	Status Firm																																																																								
	Town/City/District RAJKOT	State GUJARAT	Pin 360001																																																																								
	Designation of AO (Ward / Circle) RAJKOT		Original or Revised ORIGINAL																																																																								
	E-filing Acknowledgement Number 545425290281116		Date(DD-MM-YYYY) 28-11-2016																																																																								
	<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;">586527</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">586530</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;">181238</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">28446</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">209684</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></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;">209680</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td style="text-align: right;">209680</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></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td>10</td> <td></td> </tr> </table>			1	Gross Total Income	1	586527	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	586530	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	181238	5	Interest Payable	5	28446	6	Total Tax and Interest Payable	6	209684	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	209680	e	Total Taxes Paid (7a+7b+7c+7d)	7e	209680	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income				Agriculture				Others	10	
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VERIFICATION																																																																											
I, ASHISH son/ daughter of CHANDRAKANT, holding Permanent Account Number ADSPK1411C 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 Date 28-11-2016 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 Date Seal and signature of receiving official		Filed from IP address 150.129.151.14 ACDFS1581R055454252902811166395D5A10828300EDDFB5FE723CA6317B3FF3AE																																																																									
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 ankur.fofaria@gmail.com																																																																											