

FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2016-17.		
		(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)				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RATNABHAI MEPABHAI ZINZALA			AAEPZ2935K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	5,	MUKTIDAM SOCIETY, LUKA CHORYASI,				
	Road/Street/Post Office	Area/Locality				
	BOMBAY MARKET PUNA ROAD,	PUNAGAM,		Status Individual		
	Town/City/District	State	Pin	Aadhaar Number		
	SURAT	GUJARAT	394010			
	Designation of AO (Ward / Circle)			Original or Revised		
	WARD 1(2)(5), SURAT			ORIGINAL		
E-filing Acknowledgement Number			Date(DD-MM-YYYY)			
740034490310317			31-03-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	571892
	2	Deductions under Chapter-VI-A			2	93386
	3	Total Income			3	478510
	a	Current Year loss, if any			3a	9989
	4	Net Tax Payable			4	47486
	5	Interest Payable			5	2644
	6	Total Tax and Interest Payable			6	50330
	7	Taxes Paid				
	a	Advance Tax	7a	0		
	b	TDS	7b	0		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	50330		
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	50330		
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture	545500	10	570712	
		Others	25212			
VERIFICATION						
I, <u>RATNABHAI MEPABHAI ZINZAI</u> son/ daughter of <u>MEPABHAI D. ZINZALA</u>, holding Permanent Account Number <u>AAEPZ2935K</u>, 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 _____ and I am also competent to make this return and verify it.						
Sign here				Date	31-03-2017	
				Place	SURAT	
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		Filed from IP address				
Receipt No		103.232.126.86				
Date						
Seal and signature of receiving official						
				AAEPZ2935KHD4740054450310317C8D5421EF13CA1OFF11982765A1AC10948FAD010		
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 apnkarrrn@gmail.com						

Name of Assessee: SHRI RATNASHAI MEPAHAI ZINZALA	Assessment Year : 2016-17
Address (Q) : 5,	A/c. Year Ending : 31-03-2016
: MUKTIDAM SOCIETY, LUKA CHORYASI,	
: BOMBAY MARKET PUNA ROAD,	
: PUNAGAM,	
City : SURAT : 394 010	State : GUJARAT
Telephone : -	Mobile : 98256 05484
Permanent A/c. No: AAEPZ2935K	Rng/Wd.: WARD 1(2) (5), SURAT
Status : INDIVIDUAL (01)	Residential Status : 01
Date of Birth : 01-06-1966	
Nature of Business 0505-RATNASHAI ZINZALA	
Bank A/c. No. : Current 0324102000022093 with IDBI BANK (IBKL0000324)	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION :

Income Deemed u/s. 44AD:

Construction Labour Income

(8.0000 % of Receipts/Turnover Rs.4995358 = Rs.399629)

Income offered for Taxation u/s. 44AD 423302

423302

Income from Partnership Firm :

20.000 % MAA KHODIYAR GROUP [PAN : AAXFM9787H]

Interest on Capital

68590

Remuneration/Salary

80000

Share of Profit/Loss 25212/- Exempt u/s. 10(2A)

Nil

148590

Gross Total Business Income

571892

Net Business Income

5,71,892

CAPITAL GAINS :

Long Term Capital Gain:

As per Working given (20% Special Rate)

-9989

Total Capital Gain

Nil

GROSS TOTAL INCOME

5,71,892

DEDUCTION UNDER CHAPTER VI-A:

Deduction u/s. 80C:

Life Insurance Premium (LIP)

93386

Allowable Deduction u/s. 80C

93386

93386

Total Deductions under chapter VI-A..

93,386

Net Taxable Income

4,78,506

Agriculture Income (Rate Purpose only)

5,45,500

Aggregated Income

10,24,006

Total Income

10,24,006

Rounded Off u/s. 288A

10,24,010

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.1024010 (Normal)

1,32,203

Less : Relief on Agriculture Income

84,100

48,103

Less: Tax Rebate u/s.87(A)		2,000
Tax Payable		46,103
Add: Surcharge	Nil + 1383 Edu.Cess & Higher Edu.Cess	1,383
Interest u/s.234A for 6 Months	2844	47,486
Balance Payable		50,330
Self Assessment Tax Paid :		
Scroll 00022 / D200739 BSR Code 24-03-2017	50330	50,330
BANK OF BARODA SURAT-KHAND BAZAR		
Net Refundable		Nil
Rounded Off To Nearest 10		Nil

[illegible]

ENCLOSURES : [0] - Computation of Income
[0] - Copy of A/c. (P&L A/c, Capital A/c, Balance Sheet etc.)

Return Detail For A.Y. 2015-2016 (e-file) : Ack.No.-103523070220316, Date-22-03-2016
Ward-WARD 1 (2) (5), SURAT

Taxpayers Counterfoil (To be filled up by tax payer)

PAN No.	AAEPZ2935K
Received from	RATNABHAI MEPABHAI ZINZALA
Cash/Debit to Account/Cheque No.	- 20-03-2017
Rs.(In Figure)	50330
Rs.(In Words)	FIFTY THOUSAND THREE HUNDRED THIRTY ONLY.
Drawn on	IDBI BANK
Branch Name	PUNA KUMABHARJA
On account of	Other than Companies
Type of Payment	(300) Self Assessment Tax
for the Assessment Year	2016-2017

www.1-tax.in - (0261) 2418986

22 SPACE FOR BANK SEAL

BANK OF BARODA KHAND BAZAR, SURAT. BSR No. 0200728 CIN No. 000 (Reserved Payment No.)	
Date of Transfer	24 MAR 2017
Date of Realisation CASH/TRF/CLEARING	For Bank of Baroda Khand Bazar SURAT.

Computer generated receipt	
Name of the bank collecting tax	BANK OF BARODA
Full name of Taxpayer	RATNABHAI MEPABHAI ZINZALA
PAN of Taxpayer	AAEPZ2935K
Amount deposited :	
(i) Income Tax	46103
(ii) Surcharge	--
(iii) Education Cess	1383
(iv) Penalty	--
v) Interest amount	2844
vi) Other amount	--
vii) Fee Under Sec.234E	--
Total amount deposited : (in figure)	50330
Mode of deposit of tax (by cash / debit to account / by cheque bearing No.)	Debit A/C No - 07390015181102
Date of encashment of cheque (dd/mm/yy)	24/03/17
On account of Income Tax Deducted / collected from Companies (0020) / Other than Companies(0021)	0021-INCOME TAX
Minor head - Type of payment	300-SELF ASSESMENT TAX
Assessment Year (yyyy - yy)	2016-17
Challan Identification Number (CIN)	
BSR code of collecting bank branch	0200739
Date of tender of cheque (dd/mm/yyyy)	24/03/2017
Challan Serial Number	00022
Signature & seal of authorised signatory of collecting bank branch	

Close

RATNABHAI MEPABHAI ZINZALA

PROFIT & LOSS ACCOUNT for the year ended 31st March, 2016

EXPENDITURE	Rs.	INCOME	Rs.
ACCOUNT FEES EXP.	6,000.00	CONSTRUCTION LABOUR IN	49,95,358.00
BANK CHARGES	1,231.76		
BANK LOAN INTEREST	34,807.00		
CAR INSURANCE PAID	26,715.00		
CONVEYANCE EXP.	20,450.00		
DEPRECIATION EXP.	92,133.00		
ELECTRIC BILL EXP.	17,540.00		
MATERIAL EXPENSES	17,49,250.00		
MISCELLANEOUS EXPENSES	20,144.00		
MOBILE BILL EXP.	16,570.00		
STATIONERY & PRINTING	8,950.00		
SUB CONTRACT LABOUR EX	23,16,665.00		
SUPARVISER SALARY EXP.	2,61,600.00		
NET PROFIT	Rs. 45,72,055.76		
	4,23,302.24		
	Rs. 49,95,358.00		Rs. 49,95,358.00
RATNABHAI MEPABHAI ZINZALA	100.00%	4,23,302.24	4,23,302.24

RATNABHAI MEPABHAI ZINZALA

LEDGER

From : 01-04-2015

To : 31-03-2016

RATNABHAI MEPABHAI ZINZALA

RATNME

8

Date	V.No.	BkCode	Remarks	Debit	Credit	TT
01-04-2015			Balance B/f		5227746.26	CR
16-12-2015		JVAC	plot sale profit a/c		81100.00	JC
01-01-2016		JVAC	lic refund		10000.00	JC
31-03-2016		JVAC	interest from maa khodiya		68590.00	JC
31-03-2016		JVAC	income tax paid	47537.00		JD
31-03-2016		JVAC	profit from maa khodiyar		25211.60	JC
31-03-2016		JVAC	salary from maa khodiyar		80000.00	JC
31-03-2016		JVAC	net agriculture income		545500.00	JC
31-03-2016		JVAC	withdrawal	101250.00		JD
31-03-2016		JVAC	lic premium paid	93386.00		JD
31-03-2016	15	JVACCL	profit trfd - capital a/c		423302.24	JC
				Rs. 242173.00	6461450.10	
31-03-2016			Balance C/f		6219277.10	CR
				Rs. 6461450.10	6461450.10	

RATNABHAI MEPABHAI ZINZALA

BALANCE SHEET AS AT 31st March, 2016

LIABILITIES	Rs.	ASSETS	Rs.
CAPITAL :		FIXED ASSETS :	
RATNABHAI MEPABHAI ZIN	62,19,277.10	ACTIVA PURCHASE	49,695.00
Rs. 62,19,277.10		AGRI.LAND (DELVADA=198	12,28,912.00
SECURED LOANS :		AGRI.LAND (NIYOL B.L.=	9,93,225.00
CORPORATION BANK LOAN(	1,92,750.00	AGRI.LAND (NIYOL B.L.=	4,71,192.00
SBI BANK LOAN(KCC)	4,00,000.00	AGRI.LAND (NIYOL B.L.=	3,66,470.00
Rs. 5,92,750.00		AGRI.LAND (NIYOL B.L.=	7,84,538.00
UNSECURED LOANS :		AGRI.LEND PURCHASE(BLO	4,89,365.00
ANILBHAI B BHATIYA	4,00,000.00	AGRI.LEND PURCHASE(BLO	92,42,450.00
BHARATBHAI KALSARIYA C	11,20,000.00	CAR PURCHASE(VERNA)	5,22,084.00
BHARATBHAI VADADORIYA	10,00,000.00	HOUSE PROPERTY	85,950.00
BHURABHAI LAKHABHAI GU	4,00,000.00	MOTOR CAR(INDICA)	88,088.00
DAKSHAKBHAI BALUBHAI K	14,77,400.00	PLOT PROP.(302 TO 321,	55,296.00
DILIPKUMAR(MANSAROVAR-	5,80,000.00	PLOT PROP.(B.N.84,DHIR	74,660.00
HARSHBEN(407/MANSAROVA	4,90,000.00	REFRIGERATOR PURCHASE	8,500.00
HIMMATBHAI V.BALDANIYA	10,50,000.00	SANTING PART	54,183.00
KANUBHAI HADIYA	5,00,000.00	TELEVISION (COLOUR)	33,915.00
LALJIBHAI RATNABHAI AH	5,39,500.00	TOW WHEELER PURCHASE (	13,563.00
LILIBEN R. JINJALA	16,54,000.00	Rs. 1,45,62,086.00	
LOANS & ADVANCE	4,10,500.00	INVESTMENTS :	
MADHUBHAI U. ZINZALA	12,60,000.00	174/175(GODADARA)	17,50,000.00
MANUBHAI PITHABHAI KAL	5,00,000.00	AGRI.LAND (4VIGHA, DELV	46,73,000.00
MUKESHBHAI DHANABHAI K	16,70,000.00	HARIKRISHNA DEVELOPERS	68,15,001.00
NAGJIBHAI NAKABHAI BHA	8,00,000.00	MAA KHODIYAR GROUP(20%	7,42,702.80
NITESHBHAI M NAKUM	15,08,000.00	Rs. 1,39,80,703.80	
PRAVINBHAI BAGHABHAI T	4,00,000.00	CASH ON HAND :	
PRAVINBHAI K GURJJAR	9,70,000.00	CASH	48,224.30
SANDIPANI VIDHYALAYA	11,00,000.00	Rs. 48,224.30	
VIRJIBHAI GORASIYA	4,20,000.00	CASH AT BANK :	
VISHVA KARMA	2,00,000.00	IDBI BANK	10,928.00
Rs. 1,84,49,400.00		Rs. 10,928.00	
SUNDRY CREDITORS :			
SUNDRY CREDITOR	16,45,250.00		
UMESHBHAI R.AHIR	9,43,000.00		
Rs. 25,88,250.00			
PROVISIONS :			
ACCOUNT FESS PAYABLE	6,000.00		
LABOUR PAYABLE	7,02,665.00		
SUPERVISER SALARY PAYA	43,600.00		
Rs. 7,52,265.00			
Rs. 2,86,01,942.10		Rs. 2,86,01,942.10	