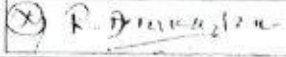


FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2016-17	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAVI DILIPKUMAR MAKADIA					PAN AKYPM7048Q	
	Flat/Door/Block No B-402,		Name Of Premises/Building/Village RUDRAKSH APARTMENT,			Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office OPP. SHREE COLONY,		Area/Locality VIDHYAKUNJ SOCIETY MAIN ROAD,				
	Town/City/District RAJKOT		State GUJARAT		Pin 360001	Status Individual	
	Designation of AO (Ward / Circle) WARD 1(4)					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 480972150041016					Date(DD-MM-YYYY) 04-10-2016	
	1 Gross Total Income		2 Deductions under Chapter-VI-A		3 Total Income		1 214188
	a Current Year loss, if any		4 Net Tax Payable		5 Interest Payable		3a 0
	6 Total Tax and Interest Payable		7 Taxes Paid		8 Tax Payable (6-7e)		6 0
	a Advance Tax		b TDS		c TCS		7a 0
d Self Assessment Tax		e Total Taxes Paid (7a+7b+7c +7d)		9 Refund (7e-6)		7b 1894	
8 Tax Payable (6-7e)		9 Refund (7e-6)		10 Exempt Income		7c 1894	
a Agriculture		b Others		10 Exempt Income		8 0	
c Others		d Others		10 Exempt Income		9 1890	
e Others		f Others		10 Exempt Income		10 23525	
VERIFICATION							
I, RAVI DILIPKUMAR MAKADIA son/ daughter of DILIPKUMAR MAKADIA , holding Permanent Account Number AKYPM7048Q 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 04-10-2016		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 _____  AKYPM7048Q0448097215004101620F9265817B8B87036F7E67BEDDE564244B08BAB7							
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 ravimakadia@ymail.com							

R.JAVIYA & CO. (Chartered Accountants)

305, AALAP A LIMDA CHOWK, RAJKOT

Tel.: 0281-2466091

Assessee Name **SHRI RAVI DILIPKUMAR MAKADIA**Assessment Year **2016-2017**A/c. Year Ending **31-03-2016**

Proprietor of	MARK DEVELOPERS		
Address	B-402,		
	RUDRAKSH APARTMENT,		
	OPP. SHREE COLONY,		
	VIDHYAKUNJ SOCIETY MAIN ROAD,		
City	RAJKOT : 360 001	State	GUJARAT
Telephone	-	Mobile	95108 23482
PAN	AKYPM7048Q	Range/Ward	WARD 1(4)
Status	INDIVIDUAL (01)	Residential status	(01) Resident
Date of Birth	22-01-1987	Email-ID	ravimakadia@ymail.com
Aadhar No.		Father Name	DILIPKUMAR MAKADIA

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.

2,37,713

Less: Treated Separately :

Bank Interest

6,225

Interest on PPF

23,525

Interest from Crecon Realities pvt Ltd

18,936

48,686

1,89,027

Gross Total Business Income

TOTAL BUSINESS INCOME

1,89,027

1,89,027

INCOME FROM OTHER SOURCESInterest Income :

Interest on P.P.F. Rs.23525/- Exempt u/s.10(11)

Nil

Interest on S.B.A/c.(s)

6,225

Interest from Crecon Realities Pvt Ltd

18,936

25,161

TOTAL OTHER SOURCE INCOME

25,161

GROSS TOTAL INCOME

2,14,188

DEDUCTION UNDER CHAPTER VI-A :Deduction u/s.80C :

Life Insurance Premium (LIP)

30,348

Invested in P.F./P.P.F.

50,000

80,348

80,348

Allowable Deduction u/s.80C

Deduction u/s.80D :

Mediclaime Insurance Premium

4,527

4,527

Deduction u/s.80TTA :

Interest on deposits in saving account

6,225

6,225

TOTAL VI-A DEDUCTION

91,100

Total Income

1,23,088

R.JAVIYA & CO. (Chartered Accountants)

305, AALAP A LIMDA CHOWK, RAJKOT

Tel.: 0281-2466091

Assessee Name **SHRI RAVI DILIPKUMAR MAKADIA**Assessment Year **2016-2017**A/c. Year Ending **31-03-2016**

Rounded Off u/s.288A

1,23,090**COMPUTATION OF TAX PAYABLE**

Gross Tax on Rs.123090 (Normal Rate)

Nil

Tax Deducted at Sources :

Other than Salary

1,894

1,894

1,894

Total Prepaid Taxes

Tax Refundable

(1,894)

Rounded Off To Nearest 10

(1,890)**Bank Account Details :**

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	CBIN0280570	CENTRAL BANK OF INDIA	3071956416	Saving	Yes
2	SBIN0RRSRGB	SAURASHTRA GRAMIN BANK	78012304440	Current	No
3	YESB0RAJ003	CO OP BANK OF RAJKOT LTD	030105451	Current	No

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2015-2016 (e-file) : Ack.No.-172004260160516, Date-16-05-2016, Ward-1(4)

RAVIKUMAR DILIPBHAI MAKADIYA
c/o mangalor supari depot 18,swastik complex veraval

Ledger Of:RAVIKUMAR D.MAKDIA

From: 01/04/15 To 31/03/16

Page No: 1

Credit	Particulars	Debit	Particulars
23,41,431.44	Opening Balance		
2,37,713.00	31/03/16 Jnl PROFIT & LOSS ACCOUNT Being 100.00% of Net Profit transferred to Capital A/c	50,000.00	15/09/15 Pymt CASH ON HAND PPF A/C
		4,527.00	21/09/15 Pymt CENTRAL BANK S/B A/C MEDICLAME ORIENTAL INSURANCE CO.
		30,348.00	02/03/16 Jnl MANGALORE SUPARI DEPOT LIC PREMIUM
		1,08,000.00	31/03/16 Jnl HOME EXPENSES HAWALA HOME EXPENSES TRFD TO CAPITAL A/C
25,79,144.44		1,92,875.00	
		23,86,269.44	Closing Credit Balance
25,79,144.44	Total	25,79,144.44	Total

RAVIKUMAR DILIPBHAI MAKADIYA
c/o mangalor supari depot 18,swastik complex
veraval

Profit & Loss Account

From:01/04/2015 to 31/03/2016

Financial Year:2015-2016

Page No: 1

Credit	Particulars	Debit	Particulars
	Income (Revenue)		Expenses (Indirect)(Admin. Expenses)
6,225.00	BANK INTEREST INCOME	513.00	BANK CHARGES EXPENSES
2,04,900.00	CONSULTING FEE INCOME	15,360.00	INTEREST EXPENSES LOAN
18,936.00	INTEREST INCOME CRECON RE.PVT	15,873.00	(S u b T o t a l :)
23,525.00	INTEREST INOCME PPF		
2,53,586.00	(S u b T o t a l :)	2,37,713.00	Net Profit C/O (0.00%)
			TO Capital Account
		2,37,713.00	RAVIKUMAR D.MAKDIA
2,53,586.00	Grand Total	2,53,586.00	Grand Total

RAVIKUMAR DILIPBHAI MAKADIYA
c/o mangalor supari depot 18,swastik complex
veraval

Balance Sheet

From:01/04/2015 to 31/03/2016

Financial Year:2015-2016

Page No: 1

Credit	Liabilities	Debit	Assets
	Capital Accounts		Unsecured Loans
23,86,269.44	RAVIKUMAR D.MAKDIA	63,369.44	CRECON REALITIES PVT.LTD
23,86,269.44	(Sub Total:)	63,369.44	(Sub Total:)
	Unsecured Loans		Investments
1,60,588.00	MANGALORE SUPARI DEPOT	28,40,000.00	MARK DEVELOPERS
5,00,000.00	NITABEN D.MAKADIA	28,40,000.00	(Sub Total:)
2,00,000.00	SHILPABEN C.MAKADIA		
8,60,588.00	(Sub Total:)		
			Duties & Taxes
		21,126.00	TDS A/C 2014-2015
		1,894.00	TDS A/C 2015-2016
		23,020.00	(Sub Total:)
			Bank Accounts
		30,766.00	CENTRAL BANK S/B A/C
		30,766.00	(Sub Total:)
			Cash-in-hand
		2,89,702.00	CASH ON HAND
		2,89,702.00	(Sub Total:)
32,46,857.44	Grand Total	32,46,857.44	Grand Total