

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 GANESH AMBADAS NAWADE		PAN AFHPN8802K	
Flat/Door/Block No SAIKRUPA SOCIETY	Name Of Premises/Building/Village SAHAYOG NAGAR	Form No. which has been electronically transmitted ITR-4S	
Road/Street/Post Office NIGDI	Area/Locality PUNE		
Town/City/District TALAWADE	State MAHARASHTRA	Pin 412114	Aadhaar Number XXXX XXXX 8780
Designation of AO (Ward / Circle) WARD 9(3), PUNE		Status Individual	
E-filing Acknowledgement Number 111671140140818		Original or Revised ORIGINAL	
		Date(DD-MM-YYYY) 14-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	352418
2	Deductions under Chapter-VI-A	2	85216
3	Total Income	3	267200
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, **GANESH AMBADAS NAWADE** son/ daughter of **AMBADAS NAWADE**, holding Permanent Account Number **AFHPN8802K** 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 14-08-2018

Place PUNE

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 103.82.42.202

Date

Seal and signature of
receiving official

AFHPN8802K44111671140140818794BFFE7539699EA2EE30C8D677CAE62768A1B0B

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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 ganesh.nawade@gmail.com

NAME OF ASSESSEE : GANESH AMBADAS NAWADE
PAN : AFHPN8802K
FATHER'S NAME : AMBADAS NAWADE
OFFICE ADDRESS : SAIKRUPA SOCIETY, SAHAYOG NAGAR, NIGDI, PUNE, TALAWADE, MAHARASHTRA-412114
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
RESIDENTIAL STATUS : RESIDENT
ASSESSMENT YEAR : 2016 - 2017
FINANCIAL YEAR : 2015 - 2016
DATE OF BIRTH : 11/05/1982

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 352418

PROFIT U/S 44AD - SHREE GANESH DRYFRUITS

PROFIT DECLARED U/S 44AD @ 28.3% OF RS. 1245167	352418
PROFIT (HIGHER OF THE ABOVE)	<u>352418</u>

GROSS TOTAL INCOME 352418

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	<u>85216</u>	
TOTAL DEDUCTIONS		<u>85216</u>
TOTAL INCOME		<u>267202</u>
TOTAL INCOME ROUNDED OFF U/S 288A		267200

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 17200 (267200-250000) @ 10%	<u>1720</u>
TAX ON RS. 267200	<u>1720</u>
LESS : REBATE U/S 87A	<u>1720</u>
TAX PAYABLE	<u>NIL</u>

DETAIL OF DEDUCTION U/S 80C

Educational Expenses	50000
LIC	<u>35216</u>
TOTAL	<u>85216</u>

TRUE COPY



M/S SHREE GANESH DRYFRUITS
(PROP. MR. GANESH AMBADAS NAWADE)
 SAIKRUPA SOCIETY, SAHAYOG NAGAR,
 TALAWADE, PUNE-411062.
BALANCE SHEET AS ON 31 /03/ 2016

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PROPRIETORS CAPITAL			FIXED ASSETS		
MR. GANESH NAWADE	328547.00		VEHICLES	25469.00	
ADD : PROFIT FOR THE YEAR	352418.00		LESS:-DEPRECIATION @ 15%	3820.00	21649.00
	680965.00		FURNITURE	45698.00	
LESS : DRAWING FOR THE YEAR	198564.00	482401.00	LESS:-DEPRECIATION @ 10%	4570.00	41128.00
			COMPUTER	21458.00	
CURRENT LIABILITIES & PROVI.			LESS:-DEPRECIATION @ 60%	12875.00	8583.00
SUNDRY CREDITORS	45269.00		CLOSING STOCK		274586.00
PROFESSION FEES PAYABLE	3500.00		CURRENT ASSETS		
SALARY & WAGES PAYABLE	7452.00	56221.00	SUNDRY DEBTORS	114547.00	
			CASH & BANK BALANCE	74582.00	189129.00
			TDS 2011-12		3547.00
TOTAL RS.		538622.00	TOTAL RS.		538622.00

These statements as per prepared from the information
 & explanation given by client

TRUE COPY

For PRASAD DESHMUKH
 Chartered Accountants

(Mob. No.: 154224)



M/S SHREE GANESH DRYFRUITS
(PROP. MR. GANESH AMBADAS NAWADE)
 SAIKRUPA SOCIETY, SAHAYOG NAGAR,
 TALAWADE, PUNE-411062.
PROFIT & LOSS ACCOUNT AS ON 31/03/2016

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
TO OPENING STOCK	74527.00	BY SALES A/C	1245167.00
TO PURCHASES	921265.00	CLOSING STOCK	274586.00
TO SALARY & WAGES	110256.00		
TO BANK & INTEREST CHARGES	745.00		
TO ELECTRICITY CHARGES	4125.00		
TO REPAIRS & MAINT	5216.00		
TO TRAVELLING CHARGES PAID	8745.00		
TO PRINTING & STATIONARY	4012.00		
TO PROFESSION FEES PAID	3500.00		
TO POSTAGE AND TELEPHONE	4569.00		
TO MISCELLANEOUS EXPENSES	12547.00		
TO DEPRECIATION ON ASSET	17828.00		
TO NET PROFIT TR. TO CAPITAL A/C	352418.00		
	1519753.00		1519753.00

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For **PRASAD DESHMUKH**
 Chartered Accountants

(Signature)
 (Mob. No.: 154224)



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2017-18

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), 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 GANESH AMBADAS NAWADE		PAN AFHPN8802K	
Flat/Door/Block No SAIKRUPA SOCIETY	Name Of Premises/Building/Village SAHAYOG NAGAR		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office NIGDI	Area/Locality PUNE		
Town/City/District TALAWADE	State MAHARASHTRA	Pin/ZipCode 412114	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 8780
Designation of AO (Ward / Circle) WARD 9(3), PUNE		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 111781710140818		Date(DD-MM-YYYY) 14-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	401256
2	Deductions under Chapter-VI-A	2	85412
3	Total Income	3	315840
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	1632
5	Interest Payable	5	208
6	Total Tax and Interest Payable	6	1840
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	1840
e	Total Taxes Paid (7a+7b+7c +7d)	7e	1840
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, GANESH AMBADAS NAWADE son/ daughter of AMBADAS NAWADE, holding Permanent Account Number AFHPN8802K 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 2017-18. 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 14-08-2018

Place PUNE

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 103.82.42.202

Date

Seal and signature of
receiving official

AFHPN8802K04111781710140818909C0FF9BC2C7504216781B0548DB1C55587451B

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NAME OF ASSESSEE : GANESH AMBADAS NAWADE
PAN : AFHPN8802K
FATHER'S NAME : AMBADAS NAWADE
OFFICE ADDRESS : SAIKRUPA SOCIETY, SAHAYOG NAGAR, NIGDI, PUNE, TALAWADE,
Maharashtra-412114
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
RESIDENTIAL STATUS : RESIDENT
ASSESSMENT YEAR : 2017 - 2018
FINANCIAL YEAR : 2016 - 2017
DATE OF BIRTH : 11/05/1982

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 401256

PROFIT U/S 44AD - SHREE GANESH DRYFRUITS

PROFIT DECLARED U/S 44AD @ 28.49% OF RS. 401256
1408569
PROFIT (HIGHER OF THE ABOVE) 401256

GROSS TOTAL INCOME 401256

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 85412
TOTAL DEDUCTIONS 85412
TOTAL INCOME 315844
TOTAL INCOME ROUNDED OFF U/S 288A 315840

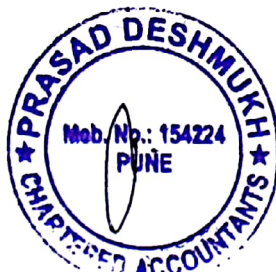
COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL
TAX ON RS. 65840 (315840-250000) @ 10% 6584
TAX ON RS. 315840 6584
LESS : REBATE U/S 87A 6584
5000
ADD: EDUCATION CESS @ 2% 1584
32
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 1616
16
1632
ADD INTEREST PAYABLE
INTEREST U/S 234A 208 208
1840
LESS SELF ASSESSMENT TAX U/S 140A
IDBI Bank Ltd - 6910333 - 50134 - 14/08/2018 1840 1840
TAX PAYABLE NIL

DETAIL OF DEDUCTION U/S 80C

Educational Expenses 60000
LIC 25412
TOTAL 85412

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M/S SHREE GANESH DRYFRUITS
(PROP. MR. GANESH AMBADAS NAWADE)
 SAIKRUPA SOCIETY, SAHAYOG NAGAR,
 TALAWADE, PUNE-411062.
BALANCE SHEET AS ON 31 /03/ 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PROPRIETORS CAPITAL			FIXED ASSETS		
MR. GANESH NAWADE	482401.00		VEHICLES	21649.00	
ADD : PROFIT FOR THE YEAR	401256.00		LESS:-DEPRECIATION @ 15%	3247.00	18402.00
	883657.00		FURNITURE	41128.00	
LESS : DRAWING FOR THE YEAR	214750.00	668907.00	LESS:-DEPRECIATION @ 10%	4113.00	37015.00
			COMPUTER	8583.00	
CURRENT LIABILITIES & PROVI.			LESS:-DEPRECIATION @ 60%	5150.00	3433.00
SUNDRY CREDITORS	25461.00		INVESTMENT-GOLD		100000.00
PROFESSION FEES PAYABLE	3500.00		CLOSING STOCK		318597.00
SALARY & WAGES PAYABLE	8452.00	37413.00	CURRENT ASSETS		
			SUNDRY DEBTORS	126784.00	
			CASH & BANK BALANCE	98542.00	225326.00
			TDS 2011-12		3547.00
TOTAL RS.		706320.00	TOTAL RS.		706320.00

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 & explanation given by client

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For **PRASAD DESHMUKH**
 Chartered Accountants

(Meb. No. 154224)



M/S SHREE GANESH DRYFRUITS
(PROP. MR. GANESH AMBADAS NAWADE)
 SAIKRUPA SOCIETY, SAHAYOG NAGAR,
 TALAWADE, PUNE-411062.
PROFIT & LOSS ACCOUNT AS ON 31/03/2017

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
TO OPENING STOCK	274586.00	BY SALES A/C	1408569.00
TO PURCHASES	871551.00	CLOSING STOCK	318597.00
TO SALARY & WAGES	118596.00		
TO BANK & INTEREST CHARGES	1254.00		
TO ELECTRICITY CHARGES	5412.00		
TO REPAIRS & MAINT	6012.00		
TO TRAVELLING CHARGES PAID	9856.00		
TO PRINTING & STATIONARY	2415.00		
TO PROFESSION FEES PAID	3500.00		
TO POSTAGE AND TELEPHONE	5692.00		
TO MISCELLANEOUS EXPENSES	14526.00		
TO DEPRECIATION ON ASSET	12510.00		
TO NET PROFIT TR. TO CAPITAL A/C	401256.00		
	1727166.00		1727166.00

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 & explanation given by client

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For **PRASAD DESHMUKH**
 Chartered Accountants



(Mob. No.: 154224)