

(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

PERSONAL INFORMATION	A1. First Name	A2. Middle Name	A3. Last Name		A4. PAN		
	SUREKHA	SANJAY	SABLE		BUEPS8645C		
	A5. Sex	A6. Date of Birth (YYYY/MM/DD)		A7. Income Tax Ward/Circle			
	Female	1966-08-11					
	A8. Flat / Door / Building		A9. Name of Premises / Building / Village		A10. Road / Street		
	2/219				Railway Police Vasahat		
	A11. Area / Locality		A12. Town / City / District		A13. State		
Pant Nagar, Ghatkopar East		MUMBAI		MAHARASHTRA			
Country		A14. Pincode		A15. Status			
91- INDIA		400075		Individual			
A16. Email Address		A17. Residential/Office Phone No. with STD Code		Mobile No. 1	A18. Mobile No. 2		
kavitamore27888@gmail.com		( ) -		8369880701			
FILING STATUS	A19	Tax Status				Nil Tax Balance	
	A20	Residential Status				RES- Resident	
	A21	Return filed under section				12- After Due Date 139(4)	
	A22	Whether Person governed by Portuguese Civil Code under section 5A				No	
	A23	If A22 is applicable, PAN of the Spouse					
		Whether original or revised return?				Original	
	A24	If under section: 139(5) - revised return:					
		Original Acknowledgement Number					
		Date of filing of Original Return(DD/MM/YYYY)					
		If under section: 139(9) - return in response to defective return notice:					
		Original Acknowledgement Number					
		Date of filing of Original Return (DD/MM/YYYY)					
	Notice Number.						
A25	If filed in response to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of such notice						
A26	Whether you have Aadhaar Number ?				Yes		
A27	If A26 is Yes, please provide				559682777908		
INCOME & DEDUCTIONS	B1	Income from Business (E6 of Sch BP)				1	150765
	B2	Income from Salary / Pension (Ensure to fill Sch TDS1)				0	
		Type of House Property					
	B3	Income from one House Property				0	
	B4	Income from Other Sources (Ensure to fill Sch TDS2)				0	
	B5	Gross Total Income (1+2+3+4)				5	150765
	C	Deductions under chapter VI A (Section)					
	C1	80C	0	C11	80G	0	0
	C2	80CCC	0	C12	80GG	0	0
	C3	80 CCD (1) (Employees / Self Employed Contribution)	0	C13	80GGC	0	0
	C4	80CCD(1B)	0	C14	80RRB	0	0
	C5	80CCD (2) (Employers Contribution)	0	C15	80QGB	0	0
	C6	80CCG	0	C16	80TTA	0	0
C7	80D	0	C17	80U	0	0	
C8	80DD	0					
C9	80DDB	0					
C10	80E	0					
C18	Total Deductions (Total of C1 to C17)				C18	0	
C19	Taxable Total Income (B5 - C18)				C19	150770	

TAX COMPUTATION	D1 Tax Payable on Total Income		D1	0
	D2 Rebate u/s 87A		D2	0
	D3 Tax Payable after Rebate (D1-D2)		D3	0
	D4 Surcharge, if C19 exceeds 1 crore		D4	0
	D5 Cess on (D3+D4)		D5	0
	D6 Total Tax, Surcharge & Cess (D3+D4+D5)		D6	0
	D7 Relief u/s 89	D7	0	
	D8 Balance Tax After Relief (D6 - D7)		D8	0
	D9 Total Interest u/s 234A		D9	0
	D10 Total Interest u/s 234B		D10	0
	D11 Total Interest u/s 234C		D11	0
	Total Interest Payable (D9 + D10 + D11)			0
	D12 Total Tax and Interest (D8 + D9 + D10 + D11)		D12	0

TAXES PAID	Taxes Paid			
	D13 Total Advance Tax Paid	D13	0	
	D14 Total Self Assessment Tax Paid	D14	0	
	D15 Total TDS Claimed	D15	0	
	D16 Total TCS Collected	D16	0	
	D17 Total Taxes Paid (D13 + D14 + D15 + D16)		D17	0
	D18 Tax Payable (D12 - D17, if D12 > D17)		D18	0
	D19 Refund (D17 – D12, if D17 > D12)		D19	0
	D20 Exempt income only for reporting purposes (If agricultural Income more than 5000 use ITR4)			
	D21 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)			
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)				1
a) Bank Account in which refund, if any, shall be credited				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	SBIN0011711	State Bank of India	31459524411	Savings
b) Other Bank account details				
S.No	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2				

44AE	Calculation of Profits and gains of Business of plying , hiring or leasing goods carriages u/s 44AE			
	Sl.No.	Period of holding(in months)	Income per Vehicle	Deemed Income
	1			0
	Total			0

NOB	Nature of Business, if more than one Business indicate the three main activities/products				
	Sl.No.	Nature of Business	Tradename	Tradename	Tradename
	1	0708- 0708-Hotels			

COMPUTATION - PRESUMPTIVE INCOME	BP Details of Income from Business		
	Computation of presumptive Income under 44AD		
	E1	Gross Turnover or Gross Receipts	469348
	E2	Presumptive income under section 44AD (>= 8% of E1)	150765
	Note : If income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB and Regular ITR 4 form has to be filled and not this form		
	Computation of presumptive Income under 44AE		
	E3	Presumptive Income from Goods Carriage under section 44AE	0
	Note : If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 4 form has to be filled and not this form		
	E4	Presumptive Income under section 44AD and 44AE (E2 + E3)	150765
	E5	Salary and interest paid to the partners (This is to be filled up only by firms)	0
E6	Income Chargeable under Business (E4 - E5)	150765	

FINANCIAL PARTICULARS	Financial Particulars of the Business		
	<i>Note : For E7 to E10 furnish the information as on 31st day of March, 2016</i>		
	E7	Amount of Total Sundry Debtors	0
	E8	Amount of Total Sundry Creditors	0
	E9	Amount of Total Stock-in-Trade	0
	E10	Amount of the cash Balance	0

Schedule 80G Details of donations entitled for deduction under section 80G			
E	Donations (A + B + C + D)	0	0

SCH TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]				
Sl.No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income under Salary	Tax Deducted
	(1)	(2)	(3)	(4)
1				
Total				0

SCH TDS2 - Details of Tax Deducted at Source from Income Other than Salary [As per FORM 16 A issued by Deductor(s)]							
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed this year	If A22 is applicable, amount claimed in the hands of spouse
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1							
Total						0	

SCH TCS - Details of Tax Collected at Source					
Sl.No.	Tax Collection Account Number	Name of the Collector	Tax Collected	Amount in (3) claimed this year	If A22 is applicable, amount claimed in the hands of spouse
	(1)	(2)	(3)	(4)	(5)
1					
Total				0	

SCH IT - Details Of Advance Tax and Self Assessment Tax Payments				
Sl.No.	BSR Code	Date of Deposit	Challan Number	Tax Paid
	(1)	(2)	(3)	(4)
1				
Total				0

Schedule AL	Asset and Liability at the end of the year (Applicable in the case of Individual or HUF where total income exceeds Rs. 50 lakh)			
A	Particulars of Asset		Amount (Cost) (Rs.)	
	1	Immovable Asset		
	a	Land		
	b	Building		
	2	Movable Asset		
	a	Cash in hand		
	b	Jewellery, bullion etc.		
	c	Vehicles, yachts, boats and aircrafts		
	3	Total		
	B	Liability in relation to Assets at A		

**VERIFICATION**

I, **SUREKHA SANJAY SABLE**, son/daughter of, **NABAN DWARKO BADEKAR**, solemnly declare that to the best of my knowledge and belief, the information given in the return 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.

Place **MUMBAI**    Date **2017-12-31**    PAN **BUEPS8645C**

**If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:**

<b>TRP PIN [10 Digit]</b>	<b>Name of the TRP</b>	<b>TRP Signature</b>
<b>Amount to be paid to TRP</b>		

FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2016-17.</b>		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUREKHA SANJAY SABLE				PAN BUEPS8645C		
	Flat/Door/Block No 2/219		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4S		
	Road/Street/Post Office		Area/Locality				
	Railway Police Vasahat		Pant Nagar, Ghatkopar East		Status Individual		
	Town/City/District MUMBAI		State MAHARASHTRA		Pin 400075	Aadhaar Number XXXX XXXX 7908	
	Designation of AO (Ward / Circle) WARD 27(1)(4), MUMBAI				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 351320790311217				Date(DD-MM-YYYY) 31-12-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1	150765
		2 Deductions under Chapter-VI-A				2	0
		3 Total Income				3	150770
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							
				Agriculture			
				Others			
VERIFICATION							
I, SUREKHA SANJAY SABLE son/ daughter of NABAN DWARKO BADEKA, holding Permanent Account Number BUEPS8645C 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	31-12-2017	Place MUMBAI	
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		116.72.147.144			
Date							
Seal and signature of receiving official		BUEPS8645C443513207903112179EEF99B27D4434FD1B1B66EC4089615FD5FE61A1					
Please send the duly signed Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by <b>ORDINARY POST OR SPEED POST ONLY, within 120 days</b> 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 <a href="mailto:kavitamore27888@gmail.com">kavitamore27888@gmail.com</a>							

<b>ITR-4 SUGAM PRESUMPTIVE BUSINESS OR PROFESSION INCOME TAX RETURN</b>			
For Individuals/HUF/Partnership Firm having income from presumptive business or profession			
(Please see rule 12 of the Income-tax Rules,1962)			
<b>Personal Information</b>			
First Name	SUREKHA SANJAY SABLE		
Permanent Account Number	BUEPS8645C	Income Tax Ward/Circle	
Sex	Female	Date of Birth/Formation (DD/MM/YYYY)	11/08/1966
<b>Address</b>			
Flat/Door/Building	2/219		
Name of Premises/ Building/ Village			
Road/Street	Railway Police Vasahat		
Area/locality	Pant Nagar, Ghatkopar East		
Town/City/District	MUMBAI		
State	MAHARASHTRA		
Country	INDIA		
Pin code	400075		
Aadhaar Number	559682777908		
Status	Individual		
Mobile No.1	8369880701		
Residential/Office Phone Number with STD code			
Mobile No. 2			
Email Address	kavitamore27888@gmail.com		
<b>Filing Status</b>			
Tax Status	Nil Tax Balance		
Residential Status	Resident		
Return filed under section	12 - After Due Date 139(4)		
Whether original or revised return?	Original		
Whether Person governed by Portuguese Civil Code under section 5A	No		
If A23 is applicable, PAN of the Spouse			
If under section: 139(5)- revised return:			
Original Acknowledgement Number.			
Date of filing of Original Return(DD/MM/YYYY)			
If under section: 139(9)- return in response to defective return notice:			
Original Acknowledgement Number.			
Notice Number.			
Date of filing of Original Return(DD/MM/YYYY)			

If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice				
<b>Part B Gross Total Income</b>				
(B1)	Income from Business(E8 of Sch BP)	206712		
(B2)	Income from Salary / Pension(Ensure to fill Sch TDS1)	0		
(B3)	Type of House Property			
	Income from One House Property	0		
(B4)	Income from Other Sources(Ensure to fill Sch TDS2)	0		
(B5)	<b>Gross Total Income (B1 + B2 + B3 + B4)</b>	<b>206712</b>		
<b>Part C - Deductions and Taxable Total Income</b>				
	<b>S.No.</b>	<b>Section</b>	<b>Amount</b>	<b>System Calculated</b>
	C1.	80C	0	0
	C2.	80CCC	0	0
	C3.	80CCD(1)	0	0
	C4.	80CCD(1B)	0	0
	C5.	80CCD(2)	0	0
	C6.	80CCG	0	0
	C7.	80D -	0	0
	C8.	80DD (Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	C9.	80DDB (Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and 80,000 for Very Senior Citizen)	0	0
	C10.	80E	0	0
	C11.	80EE	0	0
	C12.	80G	0	0
	C13.	80GG	0	0
	C14.	80GGC	0	0
	C15.	80QQB	0	0
	C16.	80RRB	0	0
	C17.	80TTA	0	0
	C18.	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C19.	<b>Total Deductions (Total of C1 to C18)</b>		<b>0</b>	<b>0</b>
Note: Total deductions under chapter VI A cannot exceed GTI.				
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>206710</b>	
<b>PART D TAX COMPUTATIONS AND TAX STATUS</b>				
D1.	Tax payable on total income(C20)		0	
D2.	Rebate on 87A		0	

D3.	Tax payable after Rebate (D1-D2)	0		
D4.	Surcharge if C19 exceeds Rs. 1 Crore	0		
D5.	Cess on (D3+D4)	0		
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	0		
D7.	Relief u/s 89	0		
D8.	Balance Tax after Relief (D6-D7)	0		
D9.	Total Interest u/s 234A	0		
D10.	Total Interest u/s 234B	0		
D11.	Total Interest u/s 234C	0		
	Total Interest Payable (D9+D10+D11)	0		
D12.	<b>Total Tax and Interest(D8+D9+D10+D11)</b>	<b>0</b>		
D13.	Total Advance Tax Paid	0		
D14.	Total Self-Assessment Tax Paid	0		
D15.	Total TDS Claimed	0		
D16.	Total TCS Collected	0		
D17.	Total Taxes Paid (D13+D14+D15+D16)	0		
D18.	Amount payable (D12 - D17, If D12 > D17)	0		
D19.	Refund (D17 - D12, If D17 > D12)	0		
D20.	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)			
D21.	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?	Yes		
<b>a) Bank Account in which refund, if any, shall be credited</b>				
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	SBIN0011711	State Bank of India	31459524411	0
<b>b) Other Bank account details</b>				
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
2				
<b>c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account</b>				
S.No.	IBAN/SWIFT code	Name of the bank	Country of Location	Account Number
Nature of business, if more than one business indicate the three main activities/ products				



S.No.	Nature of Business	Tradename	Tradename	Tradename
1	0708-Hotels			
<b>Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE</b>				
<b>Vehicles</b>				
S No.	Period of holding (in months)	Income per Vehicle (Must be $\geq 7500$ p.m. per vehicle)	Deemed Income	
1			0	
<b>Total</b>			0	
<b>SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION</b>				
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD				
E1.	Gross Turnover or Gross Receipts			
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		0
	E1b.	Any other mode		595751
E2.	Presumptive income under section 44AD			
	a.	6% of E1a		0
	b.	8% of E1b		206712
	c.	Total (a + b)		206712
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form				
Presumptive income under 44ADA (Profession)				
E3.	Gross Receipts			0
E4.	Presumptive income under section 44ADA ( $\geq 50\%$ of E3)			0
Note : If income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB and Regular ITR 3 or ITR 5 form has to be filled and not this form				
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE				
E5.	Presumptive Income from Goods Carriage under section 44AE			0
Note : If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3 or ITR 5 form has to be filled and not this form				
E6.	Salary and interest paid to the partners (This is to be filled up only by firms)			
E7.	Income Chargeable under Business under section 44AE (E5 - E6)			0
E8.	Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE) (E2 + E4 + E7)			206712
FINANCIAL PARTICULARS OF THE BUSINESS				
Note : For E9 to E12, furnish the information as on 31st day of March, 2017				
E9.	Amount of Total Sundry Debtors			0
E10.	Amount of Total Sundry Creditors			0

E11.	Amount of Total Stock-in-trade	0
E12.	Amount of the Cash Balance	0

**TDS1.Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

S.No.	TAN(1)	Name of the Employer(2)	Income under Salary(3)	Tax Deducted(4)
1				
TOTAL				0

**Sch TDS2 - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]**

S.No.	TAN of the Deductor(1)	Name of the Deductor(2)	Unique TDS Certificate No.(3)	Deducted Year(4)	Details of Receipt as mentioned in Form 26AS(5)	Tax Deducted(6)	Amount out of (6) claimed this year(7)	If A23 is applicable, amount claimed in the hands of spouse(8)
1								
TOTAL							0	

**Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]**

S.No.	Tax Collection Account Number of the Collector (1)	Name of Collector(2)	Details of amount paid as mentioned in Form 26AS (3)	Tax Collected (4)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (5)	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable (6)
1						
TOTAL					0	

**IT.Details of Advance Tax and Self Assessment Tax Payments**

S.No.	BSR Code(1)	Date of Deposit(DD/MM/YYYY)(2)	Challan Number(3)	Tax Paid(4)
1				
TOTAL				0

**Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh)**

<b>A</b>	Do you own any immovable asset ?			
<b>Details of immovable asset</b>				
	<b>S No.</b>	<b>Description</b>	<b>Address</b>	<b>Amount (cost) in Rs.</b>
	1			
<b>B</b>	<b>Details of movable asset</b>			
	<b>SI No.</b>	<b>Description</b>	<b>Amount (cost) in Rs.</b>	
	(i)	Jewellery, bullion etc.		
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
	(iii)	Vehicles, yachts, boats and aircrafts		
<b>Financial asset</b>				
	(iv)	(a)	Bank (including all deposits)	

	(b)	Shares and securities						
	(c)	Insurance policies						
	(d)	Loans and advances given						
	(d)	Cash in hand						
<b>C</b>	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?							
<b>Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof</b>								
	<b>S No.</b>	<b>Name of the firm(s)/ AOP(s) (1)</b>	<b>Address of the firm(s)/ AOP(s) (2)</b>	<b>PAN of the firm/ AOP (3)</b>	<b>Assessee's investment in the firm/ AOP on cost basis (4)</b>			
	1							
<b>D</b>	Liability in relation to Assets at (A+B+C)							
<b>80G</b>								
<b>Instructions for correct calculation of 80G</b>								
<b>A. Donations entitled for 100% deduction without qualifying limit</b>								
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>
1								0
<b>Total A</b>							0	0
<b>B. Donations entitled for 50% deduction without qualifying limit</b>								
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>
1								0
<b>Total B</b>							0	0
<b>C. Donations entitled for 100% deduction subject to qualifying limit</b>								
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>
1								0
<b>Total C</b>							0	0
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>								
<b>S No.</b>	<b>Name of the Donee</b>	<b>Address</b>	<b>City or Town or District</b>	<b>State Code</b>	<b>Pincode</b>	<b>PAN of the Donee</b>	<b>Amount of donation</b>	<b>Eligible Amount of Donation</b>
1								0
<b>Total D</b>							0	0
<b>E. Donations (A + B + C+ D)</b>							0	0
<b>VERIFICATION</b>								

I **SUREKHA SANJAY SABLE** son/daughter of **NABAN DWARKO BADEKAR** solemnly declare that to the best of my knowledge and belief, the information given in the return 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.

Place	Date	PAN
MUMBAI	31/12/2017	BUEPS8645C
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
TRP PIN (10 Digit)		
Name of TRP		
Amount to be paid to TRP		



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-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year <b>2017-18</b>		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUREKHA SANJAY SABLE				PAN BUEPS8645C		
	Flat/Door/Block No 2/219		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office		Area/Locality				
	Railway Police Vasahat		Pant Nagar, Ghatkopar East		Status Individual		
	Town/City/District MUMBAI		State MAHARASHTRA		Pin/ZipCode 400075	Aadhaar Number/ Enrollment ID XXXX XXXX 7908	
	Designation of AO (Ward / Circle)		WARD 27(1)(4), MUMBAI				Original or Revised ORIGINAL
	E-filing Acknowledgement Number 351321580311217		Date(DD-MM-YYYY) 31-12-2017				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	206712
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	206710
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			Agriculture			
				Others			
VERIFICATION							
I, SUREKHA SANJAY SABLE son/ daughter of NABAN DWARKO BADEKA, holding Permanent Account Number BUEPS8645C 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	31-12-2017	Place MUMBAI	
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 116.72.147.144					
Date							
Seal and signature of receiving official		BUEPS8645C04351321580311217F56548E225D17F79694A67BAEB925FF847F0C489					
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 kavitamore27888@gmail.com							

## INCOME TAX RETURN

**Name of the Assessee** : Surekha Sanjay Sable  
**Address** : 2/129, Railway Police Vasahat, Pant Nagar, Ghatkopar East, Mumbai - 400075.  
**PAN** : BUEPS8645C  
**DOB** : 11/08/1966  
**Status** : Individual  
**Assessment Year** : 2016-2017  
**Financial Year** : 2015-2016  
**Due Date** : 31/07/2016

### COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
<b><u>Income from Business and Profession :</u></b>				
Catering Business			150765	
Add : Disallowable items			NIL	150765
<b><u>Gross Total Income</u></b>			150765	
Less : Chapter VI-A deductions			NIL	150765
<b><u>Taxable Total Income</u></b>				150765
<b><u>Tax payable on total income</u></b>			NIL	
Less : Rebate u/s 87 A			-2000	NIL
<b><u>Tax Payable after Rebate</u></b>				
Add : Edu Cess			NIL	
Add : SAH Cess			NIL	NIL
<b><u>Total Tax Payable</u></b>				NIL
<b><u>Net Tax Payable</u></b>				NIL

**Books of Mrs. Surekha Sable**  
**Profit and Loss Account for the year ended 31st March, 2016**

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Depreciation		53,027	By Gross receipts		469,348
To Material Consumed		133,787			
To Salaries		86,109			
To Electricity Expenses		9,400			
To Water Charges		4,358			
To Misc. Expenses		27,712			
To Repairs		4,190			
To Net Profit		150,765			
		<b>469,348</b>			<b>469,348</b>

**Balance Sheet as on 31st March, 2016**

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	358,794		Fixed Assets		
Add : Net Profit	150,765	509,559	Equipments	184,065	
			Less : Depreciation	27,610	211,675
			Other fixed assets	221,020	
Creditors		15,013	Add : purchases	33,150	
				254,170	
			Less : Depreciation	25,417	228,753
			Sundry Debtors		14,976
			Stock		31,848
			Cash in Hand		7,800
			Cash in Bank		29,520
		<b>524,572</b>			<b>524,572</b>

\*As per books produced before me

For Yuvak and Co.  
Chartered Accountants  
Firm Registration No. 118773W

FCA Yuvak Mangaonkar  
Partner  
Membership No. 105886

## INCOME TAX RETURN

**Name of the Assessee** : Surekha Sanjay Sable  
**Address** : 2/129, Railway Police Vasahat, Pant Nagar, Ghatkopar East, Mumbai - 400075.  
**PAN** : BUEPS8645C  
**DOB** : 11/08/1966  
**Status** : Individual  
**Assessment Year** : 2017-18  
**Financial Year** : 2016-2017  
**Due Date** : 05/08/2017

### COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
<b><u>Income from Business and Profession :</u></b>				
Catering Business			206712	
Add : Disallowable items			NIL	206712
<b><u>Gross Total Income</u></b>			206712	
Less : Chapter VI-A deductions			NIL	206712
<b><u>Taxable Total Income</u></b>				206712
<b><u>Tax payable on total income</u></b>			NIL	
Less : Rebate u/s 87 A			-5000	NIL
<b><u>Tax Payable after Rebate</u></b>				
Add : Edu Cess			NIL	
Add : SAH Cess			NIL	NIL
<b><u>Total Tax Payable</u></b>				NIL
<b><u>Net Tax Payable</u></b>				NIL



**Books of Mrs. Surekha Sable**  
**Profit and Loss Account for the year ended 31st March, 2017**

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Depreciation		57,093	By Gross receipts		595,751
To Material Consumed		167,234			
To Salaries		107,636			
To Electricity Expenses		11,750			
To Water Charges		5,448			
To Misc. Expenses		34,640			
To Repairs		5,238			
To Net Profit		<b>206,712</b>			
		<b>595,751</b>			<b>595,751</b>

**Balance Sheet as on 31st March, 2017**

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	509,559		Fixed Assets		
Less : Drawings	223,945		Equipments	211,675	
Add : Net Profit	206,712	492,326	Less : Depreciation	31,751	179,924
			Other fixed assets	228,753	
Creditors		17,353	Add : purchases	24,670	
				253,423	
			Less : Depreciation	25,342	228,081
			Sundry Debtors		18,096
			Stock		38,483
			Cash in Hand		9,425
			Cash in Bank		35,670
		<b>509,679</b>			<b>509,679</b>

**\*As per books produced before me**

**For Yuvak and Co.**  
**Chartered Accountants**  
**Firm Registration No. 118773W**

**FCA Yuvak Mangaonkar**  
**Partner**  
**Membership No. 105886**

A.Y. 2016-17

F.Y. 2015-16

A.Y. 2017-18

F.Y. 2016-17

FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2016-17.</b>		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUREKHA SANJAY SABLE				PAN BUEPS8645C		
	Flat/Door/Block No 2/219		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4S		
	Road/Street/Post Office		Area/Locality				
	Railway Police Vasahat		Pant Nagar, Ghatkopar East		Status Individual		
	Town/City/District MUMBAI		State MAHARASHTRA		Pin 400075	Aadhaar Number XXXX XXXX 7908	
	Designation of AO (Ward / Circle) WARD 27(1)(4), MUMBAI				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 351320790311217				Date(DD-MM-YYYY) 31-12-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1	150765
		2 Deductions under Chapter-VI-A				2	0
		3 Total Income				3	150770
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							
				Agriculture			
				Others			
VERIFICATION							
I, SUREKHA SANJAY SABLE son/ daughter of NABAN DWARKO BADEKA, holding Permanent Account Number BUEPS8645C 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	31-12-2017	Place MUMBAI	
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 116.72.147.144					
Date							
Seal and signature of receiving official				BUEPS8645C443513207903112179EEF99B27D4434FD1B1B66EC4089615FD5FE61A1			
Please send the duly signed Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by <b>ORDINARY POST OR SPEED POST ONLY, within 120 days</b> 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 <a href="mailto:kavitamore27888@gmail.com">kavitamore27888@gmail.com</a>							

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-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year <b>2017-18</b>	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUREKHA SANJAY SABLE				PAN BUEPS8645C	
	Flat/Door/Block No 2/219		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office		Area/Locality			
	Railway Police Vasahat		Pant Nagar, Ghatkopar East		Status Individual	
	Town/City/District MUMBAI		State MAHARASHTRA		Pin/ZipCode 400075	
					Aadhaar Number/ Enrollment ID XXXX XXXX 7908	
	Designation of AO (Ward / Circle)		WARD 27(1)(4), MUMBAI		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number		351321580311217		Date(DD-MM-YYYY) 31-12-2017	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	206710
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	Agriculture				
		Others		10		
VERIFICATION						
I, SUREKHA SANJAY SABLE son/ daughter of NABAN DWARKO BADEKA, holding Permanent Account Number BUEPS8645C 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	31-12-2017	
				Place	MUMBAI	
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 116.72.147.144				
Date						
Seal and signature of receiving official		BUEPS8645C04351321580311217F56548E225D17F79694A67BAEB925FF847F0C489				
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 kavitamore27888@gmail.com						