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 **2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: JAINAM ENTERPRISE			PAN: AAKFJ5732C
Flat/Door/Block No: 106	Name Of Premises/Building/Village: KALPA KRUTI APARTMENT		Form No. which has been electronically transmitted: ITR-5
Road/Street/Post Office: OPP. ST WORKSHOP	Area/Locality: DHARMPUR ROAD		Status: Firm
Town/City/District: VALSAD	State: GUJARAT	Pin/ZipCode: 396001	Aadhaar Number/ Enrollment ID:
Designation of AO (Ward / Circle): ITO, WARD 2, VALSAD			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 102881990110818			Date(DD-MM-YYYY): 11-08-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	1800
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	1800
	a Current Year loss, if any			3a	0
4	Net Tax Payable			4	556
5	Interest and Fee Payable			5	0
6	Total Tax, Interest and Fee Payable			6	556
7	Taxes Paid				
	a Advance Tax	7a	0		
	b TDS	7b	0		
	c TCS	7c	0		
	d Self Assessment Tax	7d	560		
	e Total Taxes Paid (7a+7b+7c+7d)			7e	560
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

VERIFICATION

I, DALSUKHLAL M VORA son/ daughter of MAGANLAL VORA, holding Permanent Account Number ABDPV6294R 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 2018-19. 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.

FOR, JAINAM ENTERPRISE

Sign here

PARTNER

Date 11-08-2018 Place VALSAD

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 103.201.146.39

Date

Seal and signature of receiving official

AAKFJ5732C0510288199011081 8B534B356BE224FE61C639D54177649DB72ADAD13

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 dalsukhvora@yahoo.com

YATIN DESAI & CO (Chartered Accountant)
204, RUDRAKSH COMPLEX, OPP: AVABAI HIGH SCHOOL GROUND,
Tel.: (2632) 253473, Email : yatindesaica@rediffmail.com

Assessee Name **JAINAM ENTERPRISE**
Assessment Year **2018-2019**
A/c.Year Ending **31-03-2018**

Address	106		
[O]	KALPA KRUTI APARTMENT		
	OPP. ST WORKSHOP		
	DHARMPUR ROAD		
City	VALSAD : 396 001	State	GUJARAT
Telephone	-	Mobile	96876 54666
PAN	AAKFJ5732C	Range/Ward	ITO, WARD 2, VALSAD
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due Date	31-08-2018	Prepare Date	03-08-2018
Date of Incorp.	21-10-2014	Email-ID	dalsukhvora@yahoo.com

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.	1,800		
		1,800	
		1,800	
Gross Total Business Income			1,800
TOTAL BUSINESS INCOME			
			1,800
GROSS TOTAL INCOME			
			1,800
Total Income			1,800
Rounded Off u/s.288A			

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.1800 (Normal)		540
Add: Edu.Cess & Higher Edu.Cess		16
		556
Less : Self Assessment Tax Paid :		
Scroll: 00023 / BSR: 6360059 / Date: 04-08-2018	560	
AXIX BANK LTD VALSAD		560
Net Refundable		(4)
Rounded Off		Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	HDFC0002828	HDFC BANK	50200009437714	Current	Yes

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share (%)	Share (Rs.)	Interest (%)	Interest (Rs.)	Salary Allowed (%)	Salary Allowed (Rs.)
1	BHARTIBEN V.VORA	ABCPV6964H	Nil	10.000	180	Nil	Nil	10.00	Nil
2	DALSUKHLAL M VORA	ABDPV6294R	Nil	20.000	360	Nil	Nil	20.00	Nil
3	MAYUR B MEHTA	ALQPM6643J	Nil	20.000	360	Nil	Nil	20.00	Nil
4	MAYURIBEN K GHODA	AJRPG8968M	Nil	20.000	360	Nil	Nil	20.00	Nil

FOR, JAINAM ENTERPRISE

PARTNER

5	PRIYANK N SHAH	BKHPS9266G	Nil	10.000	180	Nil	Nil	10.00	Nil
6	SIDDHARTH R MEHTA	CBEPM8810M	Nil	10.000	180	Nil	Nil	10.00	Nil
7	VADILAL M KORADIA	ADYPK6603J	Nil	10.000	180	Nil	Nil	10.00	Nil
			Nil	**100.00**	**1800**	**Nil**	**Nil**	**100.00**	**Nil**

FOR, JAI[illegible] [illegible]ISE

PARTNER

JAINAM ENTERPRISE VALSAD
VALSAD

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars		1-Apr-2017 to 31-Mar-2018
Direct Expenses		**Direct Incomes**		**1,800.00**
		GODOWN RENT	*1,800.00*	
Nett Profit	***1,800.00***			
Total	**1,800.00**	**Total**		**1,800.00**

FOR, JAI... ENTERPRISE

PARTNER

JAINAM ENTERPRISE VALSAD
VALSAD

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		**50,38,819.19**	**Current Assets**		**50,38,819.19**
CAP.A/C - BHARTIBEN V.VORA	*5,08,381.92*		*Closing Stock*		
CAP A/C - DALSUKHLAL M VORA	*10,16,763.84*		Cash-in-Hand	*58,122.00*	
CAP A/C..- MAYUR B.MEHTA	*9,81,763.84*		Bank Accounts	*12,159.84*	
CAP.A/C.:- MAYURIBEN K GHODA	*5,08,381.92*		*WORK IN PROGRESS*	*49,68,537.35*	
CAP.A/C.:- PRIYANK N.SHAH	*5,08,381.92*				
CAP.A/C :- SIDDHARTH R.MEHTA	*10,16,763.84*				
CAP.A/C.:- VADILAL M.KORADIA	*4,98,381.91*				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	*1,800.00*				
Less: Transferred	*1,800.00*				
Total		**50,38,819.19**	**Total**		**50,38,819.19**

FOR, JAINAM ENTERPRISE

PARTNER

JAINAM ENTERPRISE VALSAD
VALSAD

Current Assets
Group Summary
1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance Debit	Closing Balance Credit
Cash-in-Hand	**58,122.00**	
Cash	*58,122.00*	
Bank Accounts	**12,159.84**	
HDFC BANK LTD [A/C.NO.: 50200009437714]	*12,159.84*	
WORK IN PROGRESS	49,68,537.35	
Grand Total	**50,38,819.19**	

FOR, JAINAM ENTERPRISE

PARTNER