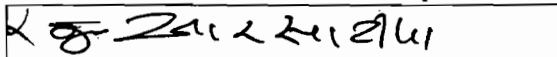


FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2015 - 16	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	SHRI MUNIJI ASSOCIATES			ACMFS6873P	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted
	59-A/59-B,T.P-1		SEVASI CANAL		
	Road/Street/Post Office		Area/Locality		Status Firm
	30 MT, ROAD,VADODARA		OPP. SEARS TOWER		
	Town/City/District		State	Pin	Aadhaar Number
	VADODARA		GUJARAT	391101	
Designation of AO (Ward / Circle)			WARD 1(1)(1), VADODARA		Original or Revised ORIGINAL
E-filing Acknowledgement Number			675376590170815		Date(DD-MM-YYYY) 17-08-2015
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income			1 0	
	2 Deductions under Chapter-VI-A			2 0	
	3 Total Income			3 0	
	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		
Agriculture					
Others					
VERIFICATION					
I, <u>JALABHAI REVABHAI SATIYA</u> son/ daughter of <u>REVABHAI SATIYA</u> , holding Permanent Account Number <u>ABYPB8921G</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 2015-16. I further declare that I am making this return in my capacity as <u>PARTNER</u> <u>Shri Muniji Associates</u> and I am also competent to make this return and verify it.					
Sign here				Date	17-08-2015
				Place	VADODARA
If the return has been prepared by a Tax 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			Filed from IP address <u>180.188.225.138</u>  ACMFS6873P056753765901708159A9F60A6567588B5B24C15F219F81E783109D5D8		
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 <u>itr@smb-ca.com</u>					

Name of Assessee

Address

Status

Ward

PAN

Residential Status

Nature of Business

A.O. Code

Filing Status

Last Year Return Filed On

Bank Name

Tele:

SHRI MUNIJI ASSOCIATES

59-A/59-B SEVASI CANAL T.P-1 30 MT, ROAD OPP. SEARS TOWER
VADODARA VADODARA GUJARAT 391101

Firm

WARD 1(1)(1), VADODARA ()

ACMFS6873P

Resident

Assessment Year

2015-2016

Year Ended

31.3.2015

Partnership Deed

21/12/2013

Latest Deed Date

14/08/2014

GUJ-W-301-01

Original

03/12/2014

Serial No.:

437197600031214

AXIS BANK LIMITED, VARDHAMAN COMPLEX, OPP.GEB, RACE COURSE
CIRCLE,VADODARA-390007 ,MICR:390211002, A/C NO:914020005570515
,Type: Saving ,IFSC Code: UTIB0000013

(265)2331060 Mob:9825014671

Computation of Total Income

Income from Business or Profession (Chapter V D)(Maximum Salary Rs.150000)

0

Profit as per Profit and Loss a/c

0

Add:

Depreciation Debited in P&L A/c

3122

Total

3122

Less:

Depreciation as per Chart u/s 32

3122

3122

0

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due

0

Tax Payable

0

Due Date for filing of Return July 31, 2015

Due date extended to 31/08/2015 F.NO.225/154/2015/ITA.II DT. 10.06.2015

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
JALABHAI REVABHAI SATIYA	40.00	40.00	Nil	0	0	2005500
JAILESH PRAHLADBHAI MODI	20.00	20.00	Nil	0	0	120000
BHAUMIK DHIRAJLAL GAJERA	20.00	20.00	Nil	0	0	0
AKSHAY SHANTILAL PATEL	20.00	20.00	Nil	0	0	-5000
Total			0	0	0	2120500

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
SUBMERSIBLE PUMP SET	15%	0	0	41629	41629	0	0	41629	3122	38507
Total		0	0	41629	41629	0	0	41629	3122	38507

Maximum Allowable Salary to Partners

Profit Before Remuneration

0

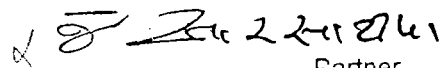
Maximum Allowable Salary to Partners

Rs. 4,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

Shri Muniji Associates 150000

Maximum Allowable Salary to Partners

150000


Partner

Signature

For SHRI MUNIJI ASSOCIATES

CompuTax : 5S263 [SHRI MUNIJI ASSOCIATES]