

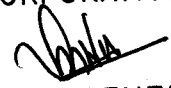
UNITED CORPORATION

12-13, AMIZARA COMPLEX, ATHWALINES, SURAT-395001

United Corporation is a Partnership formed on August-2017, so we are not applicable for Balance Sheet as follows:

- (1) Balance Sheet 2015-2016
- (2) Balance Sheet 2016-2017

FOR UNITED CORPORATION


PARTNER

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

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		6,25,00,000.00	Current Assets		6,58,00,900.00
Jaykant S Patel - 12.50%	85,62,500.00		Closing Stock	6,55,89,850.00	
Jitendra M Bhayani - 15%	1,02,75,000.00		Cash-in-hand	86,120.00	
Pareshkumar K Kevadia - 12.50%	25,62,500.00		Bank Accounts	<u>1,24,930.00</u>	
Pravinbhai H Narola - 12.50%	85,62,500.00				
Rajeshbhai S Patel - 12.50%	85,62,500.00				
Rakesh K Kevadia - 12.50%	85,62,500.00				
Suresh V Barvaliya - 10%	68,50,000.00				
Vipulkumar H Narola - 12.50%	<u>85,62,500.00</u>				
Loans (Liability)		33,00,000.00			
Unsecured Loans	<u>33,00,000.00</u>				
Current Liabilities		900.00			
Provisions	<u>900.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,58,00,900.00	Total		6,58,00,900.00

FOR UNITED CORPORATION

PARTNER

Provisional Balance Sheet

1-Apr-2018 to 15-Sep-2018

Liabilities		as at 15-Sep-2018	Assets		as at 15-Sep-2018
Capital Account		7,38,50,000.00	Current Assets		8,10,37,935.12
Jaykant S Patel - 12.50%	95,62,500.00		Closing Stock	8,08,08,429.12	
Jitendra M Bhayani - 15%	1,02,75,000.00		Cash-in-hand	65,254.00	
Pareshkumar K Kevadia - 12.50%	1,29,12,500.00		Bank Accounts	<u>1,64,252.00</u>	
Pravinbhai H Narola - 12.50%	85,62,500.00				
Rajeshbhai S Patel - 12.50%	85,62,500.00				
Rakesh K Kevadia - 12.50%	85,62,500.00				
Suresh V Barvaliya - 10%	68,50,000.00				
Vipulkumar H Narola - 12.50%	<u>85,62,500.00</u>				
Loans (Liability)		33,00,000.00			
Unsecured Loans	<u>33,00,000.00</u>				
Current Liabilities		38,87,935.12			
Duties & Taxes	(-)14,07,665.88				
Provisions	55,500.00				
Sundry Creditors	<u>52,40,101.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		8,10,37,935.12	Total		8,10,37,935.12

FOR UNITED CORPORATION


PARTNER

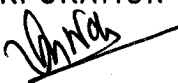
UNITED CORPORATION

12-13, AMIZARA COMPLEX, ATHWALINES, SURAT-395001

United Corporation is a Partnership formed on August-2017, So We are not applicable for Audited profit-loss statement as follows:

- (1) Audited Profit-Loss Statement 2015-2016
- (2) Audited Profit-Loss Statement 2016-2017

FOR UNITED CORPORATION


PARTNER

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
Opening Stock		Closing Stock	6,55,89,850.00
Work in Progress		Work in Progress	6,55,89,850.00
Purchase Accounts			
Direct Expenses	6,55,52,500.00		
Land	6,52,52,500.00		
Smc Exp.	3,00,000.00		
Gross Profit c/o	37,350.00		
	6,55,89,850.00		6,55,89,850.00
Indirect Expenses	37,350.00	Gross Profit b/f	37,350.00
Light Bill Exp	4,530.00		
Meter Box and Registration Exp	22,570.00		
Office Expenses	10,250.00		
Nett Profit			
Total	37,350.00	Total	37,350.00

FOR UNITED CORPORATION


PARTNER

United Corporation
Provisional Profit & Loss A/c
1-Apr-2018 to 19-Sep-2018

Particulars	1-Apr-2018 to 19-Sep-2018	Particulars	1-Apr-2018 to 19-Sep-2018
Opening Stock	6,55,89,850.00	Closing Stock	8,08,08,429.12
<i>Work in Progress</i>	<u>6,55,89,850.00</u>	<i>Work in Progress</i>	<u>8,08,08,429.12</u>
Purchase Accounts	79,86,793.97		
Cement	9,11,068.93		
Chemical	39,465.95		
Kapchi	4,61,309.33		
RCM	8,29,660.23		
Sand	6,35,605.25		
Steel	<u>51,09,684.28</u>		
Direct Expenses	68,99,690.00		
Labour Contract Exp.	16,92,652.00		
Smc Exp.	<u>52,07,038.00</u>		
Gross Profit c/o	3,32,095.15		
	<u>8,08,08,429.12</u>		<u>8,08,08,429.12</u>
Indirect Expenses	3,32,095.15	Gross Profit b/f	3,32,095.15
Advertisement Exp	7,250.00		
Insurance Exp	6,549.00		
Light Bill Exp	43,487.00		
Rounding Off	1.47		
Staff Salary Exp	1,66,500.00		
Stationery Exp	500.00		
Sundry Site Exp	1,01,807.68		
Testing Report Exp	<u>6,000.00</u>		
Nett Profit			
Total	3,32,095.15	Total	3,32,095.15

FOR UNITED CORPORATION


PARTNER

UNITED CORPORATION

12-13, AMIZARA COMPLEX, ATHWALINES, SURAT-395001

United Corporation is a Partnership formed on August-2017, so we are not applicable for Director Report as follows:

- (1) Director Report 2015-2016
- (2) Director Report 2016-2017
- (3) Director Report 2017-2018

FOR UNITED CORPORATION


PARTNER

UNITED CORPORATION

12-13, AMIZARA COMPLEX, ATHWALINES, SURAT-395001

United Corporation is a Partnership formed on August-2017, So We are not applicable for Cash Flow Statement as follows:

- (1) Cash Flow Statement 2015-2016
- (2) Cash Flow Statement 2016-2017
- (3) Cash Flow Statement 2017-2018

FOR UNITED CORPORATION


PARTNER

UNITED CORPORATION

12-13, AMIZARA COMPLEX, ATHWALINES, SURAT-395001

United Corporation is a Partnership formed on August-2017, So We are not applicable for Auditor Report as follows:

- (1) Auditor Report 2015-2016
- (2) Auditor Report 2016-2017
- (3) Auditor Report 2017-2018

FOR UNITED CORPORATION


PARTNER

UNITED CORPORATION

12-13, AMIZARA COMPLEX, ATHWALINES, SURAT-395001

United Corporation is a Partnership formed on August-2017, so we are not applicable for Income-tax Return Acknowledgement as follows:

- (1) Income-tax Return Acknowledgement 2015-2016
- (2) Income-tax Return Acknowledgement 2016-2017

FOR UNITED CORPORATION


PARTNER

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name UNITED CORPORATION			PAN AAFFU2427E	
Flat/Door/Block No BLOCK NO.27/1 T.P 26	Name Of Premises/Building/Village UNITED CORPORATION		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office SINGAPORE ROAD	Area/Locality SINGAPORA			
Town/City/District SURAT	State GUJARAT	Pin/ZipCode 395004	Status Firm	
Designation of AO (Ward / Circle) WARD 1(3)(2), SURAT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 251295750310818			Date(DD-MM-YYYY)	31-08-2018

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 and Fee Payable			5	0
6	Total Tax, Interest and Fee 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, **PARESHKUMAR KANTIBHAI KE** son/ daughter of **KANTIBHAI**, holding Permanent Account Number **ACIPP2237Q** 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.

Sign here

Date **31-08-2018**Place **SURAT**

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 NoFiled from IP address **45.126.145.108**

Date

Seal and signature of
receiving official

AAFFU2427E0525129575031081826C23F3E52332CFE8F8F8A8D146ED061F3E742B

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 on the e-mail address **unitedcorp3817@gmail.com**

FOR UNITED CORPORATION

PARTNER

NAME OF ASSESSEE : UNITED CORPORATION
PAN : AAFU2427E
OFFICE ADDRESS : BLOCK NO.27/1 T.P 26, UNITED CORPORATION, SINGAPORE ROAD,
 SINGAPORA, SURAT, GUJARAT-395004
STATUS : FIRM **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : WARD 1(3)(2), SURAT **FINANCIAL YEAR** : 2017 - 2018
D.O.I. : 03/08/2017
EMAIL ADDRESS : unitedcorp3817@gmail.com
NATURE OF BUSINESS : CONTRUCTION
NAME OF BANK : CORPORATION BANK
MICR CODE : 395017004
IFS CODE : CORP0001156
ADDRESS : ADAJAN - SURAT
ACCOUNT NO. : 510331001277390
RETURN : ORIGINAL (FILING DATE : 31/08/2018 & NO. : 251295750310818)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

UNITED CORPORATION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

GROSS TOTAL INCOME
TOTAL INCOME

NIL

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

FOR UNITED CORPORATION


 PARTNER