

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 EMPIRE CORPORATION		PAN AAGFE0479H	
Flat/Door/Block No 105	Name Of Premises/Building/Village Aashiyana Shops and Flats,		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office Near Samarpan Society,	Area/Locality Vasna-Tandalja Road,		
Town/City/District Vadodara	State GUJARAT	Pin/Zip Code 390015	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 1(2)(1), VADODARA			Original or Revised ORIGINAL
E-filing Acknowledgement Number 286189890070918		Date(DD-MM-YYYY)	07-09-2018

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	3868
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	1767
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	1767
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1770
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, Mukhtayarbhai Shafibhai Dadi son/ daughter of Shafibhai Dadi, holding Permanent Account Number ADQPD4463R 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 07-09-2018

Place VADODARA

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 123.201.90.50

Date

Seal and signature of
receiving official

AAGFE0479H05286189890070918DD637E0E7B846574CA07B95590D723A806E62EE5

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 mukhtar.dadi@gmail.com

Empire Corporation

Partner

Name of Assessee	EMPIRE CORPORATION		
Address	105,Aashiyana Shops and Flats,,Near Samarpan Society,,Vasna-Tandalja Road,,Vadodara,GUJARAT,390015		
Status	Firm	Assessment Year	2018-2019
Ward	WARD 1(2)(1), VADODARA ()	Year Ended	31.3.2018
PAN	AAGFE0479H	Partnership Deed	08/10/2016
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001)		
A.O. Code	GUJ-W-302-01		
Filing Status	Original		
Last Year Return Filed On	29/12/2017	Serial No.:	349628680291217
Bank Name	HDFC Bank Ltd, GROUND FLOOR SHOP NO 1 TO 4 EARTH COMPLEX SUN PHARMA ROAD BARODA GUJARAT 390020 ,MICR:390240022, A/C NO:50200022215771 ,Type: Current ,IFSC Code: HDFC0003688		
Tele:	Mob:9228161502		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) **-4586**

Add:	-8854
Depreciation Debited in P&L A/c	3868
Late Fees of Gst return	400
Total	-4586

Allowable depreciation is Rs. 3868/- but restricted to Rs. 0/- available profits.

Gross Total Income

Gross Total Income as -ve figure is not allowed in return form. **-4586**
0

Total Income

Round off u/s 288 A 0
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable. 0

Tax Due @ 30%

T.D.S. 0

Refundable (Round off u/s 288B) 1767
-1767
1770

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1767

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			8454		
House Property	NIL		NIL	NIL	NIL

Empire Corporation



Partner

Business	NIL	NIL	NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL
Loss Remaining after set off		NIL	8454	NIL

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			3868
Total	0	0	3868

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
Cupboard	10%	0	0	10500	10500	0	0	10500	525	9975
Furniture and Fitting including electric Fitting	10%	0	4251	58369	62620	0	0	62620	3343	59277
Total		0	4251	68869	73120	0	0	73120	3868	69252

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Jul 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	HDFC BANK LIMITED	MUMH03189E	3967	22/06/2017	397	397	194A
2	HDFC BANK LIMITED	MUMH03189E	13699	31/05/2017	1370	1370	194A
	Sub Total		17666		1767	1767	
	Total		17666		1767	1767	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	GROUND FLOOR SHOP NO 1 TO 4 EARTH COMPLEX SUN PHARMA ROAD BARODA GUJARAT 390020	50200022215771	390240022	HDFC0003688	Current(Primary)

Signature
(Mukhtayarbhai Shafibhai Dadi)
For EMPIRE CORPORATION

CompuTax : EIMP123 [EMPIRE CORPORATION]

Empire Corporation



Partner

EMPIRE CORPORATION
PAN : AAGFE0479H
Trading And Profit & Loss A/c for the Year ending 31st March 2018

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchases			Other Income		17666
Purchases	1020728		By Interest Income		
Labour Expense	651000	1671728	FD Interest	17666	17666
Duties & Taxes		2727000	By Closing Stock		4806250
To Any Other Tax			Raw Material		65187
Development fees	2727000	2727000	WIP		4741063
To Freight		303329	By Net Loss before Tax		8854
To Power and fuel		16576			
Insurance		12616			
To Other Insurance		12616			
Professional/Consultancy fees /					
Fee for technical services		87000			
To Others		87000			
To Other expenses					
Accounting Fees	10000				
Late Fees Of Gst Return	400	10400			
To Interest		253			
<u>Paid in India, or paid to a</u>					
<u>resident.</u>					
(B) To Others					
Bank Charges	145				
Interest On Gst	108	253			
To Depreciation		3868			
TOTAL		4832770	TOTAL		4832770
To Net Loss before Tax		8854	By Balance carried to balance sheet		8854
TOTAL		8854	TOTAL		8854

Empire Corporation

[Signature]
Partner

EMPIRE CORPORATION
PAN : AAGFE0479H
Balance Sheet as on 31st March 2018

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Fund		20416143	Fixed Assets		69252
Partners/Member Capital		20416143	Gross Block		69252
			Net Block		69252
Current Liabilities		55754772			
(i) Current Liabilities			Current Assets, Loans & Advances		76101663
(A) Sundry Creditors			(a) Current Assets		
(1) Outstanding for more than one year		55728692	(i) Inventories		
(F) Others payable			(B) WIP		4806250
TDS Contractor	8580		(G) Others		
TDS Professional	7500	16080	Land	70968813	70968813
			(iii) Cash and Bank Balances		
(ii) Provisions			(A) Balance with Bank		44729
(D) Other Provision			(B) Cash in Hand		48420
Accounting Fees	10000	10000	(b) Loans & Advances		
			(i) Advances recoverable in cash		16469
			(iii) Balances with Revenue Authorities		216982
TOTAL		76170915	TOTAL		76170915

Empire Corporation



Partner