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 MOTNATH ASSOCIATES			PAN AAZFM3165D
Flat/Door/Block No PLOT NO: 22	Name Of Premises/Building/Village AADHYA RESIDENCY, NR PRAKUTI TENAMENT		Form No. which has been electronically transmitted: ITR-5
Road/Street/Post Office MOTNATH ROAD,	Area/Locality HARNI		Status: Firm
Town/City/District VADODARA	State GUJARAT	Pin 390018	Aadhaar Number
Designation of AO (Ward / Circle): WARD 3(1)(4), VADODARA			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 626228250180217			Date(DD-MM-YYYY): 18-02-2017

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	Agriculture		10	
		Others			

VERIFICATION

I, DHARMESH VALLABHDAS PATI son/ daughter of VALLABHDAS LAXMIDAS l, holding Permanent Account Number AAPPP6192H 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 PARTNER and I am also competent to make this return and verify it.

Sign here

Date 18-02-2017

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 123.201.155.151

Date

Seal and signature of receiving official

AAZFM3165D05626228250180217B29406F5EC4F658DE9A6283E822CA53EB6798DCA

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 mayank32shah@yahoo.co.in

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 2016.-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: MOTNATH ASSOCIATES			PAN: AAZFM3165D
Flat/Door/Block No: PLOT NO: 22	Name Of Premises/Building/Village: AADHYA RESIDENCY, NR PRAKUTI TENAMENT		Form No. which has been electronically transmitted: ITR-5
Road/Street/Post Office: MOTNATH ROAD,	Area/Locality: HARNI		Status: Firm
Town/City/District: VADODARA	State: GUJARAT	Pin: 390018	Aadhaar Number:
Designation of AO (Ward / Circle): WARD 3(1)(4), VADODARA			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 626215980180217			Date(DD-MM-YYYY): 18-02-2017

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	Agriculture		10	
		Others			

VERIFICATION

I, **DHARMESH VALLABHDAS PATI** son/ daughter of **VALLABHDAS LAXMIDAS I**, holding Permanent Account Number AAPPP6192H 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 PARTNER and I am also competent to make this return and verify it.

Sign here ______ Date 18-02-2017 Place VADODARA

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Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
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AAZFM3165D05626215980180217E424C4A890EB36DFD55C5588B7230FE33F774A15

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MOTNATH ASSOCIATES
Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities	MOTNATH ASSOCIATES as at 31-Mar-2016		Assets	MOTNATH ASSOCIATES as at 31-Mar-2016	
Capital Account		**5513929.00**	**Fixed Assets**		
Dharmesh V Patel	*1455788.00*		**Current Assets**		**15559121.00**
Dhirenbhai J Nirmal	*1054500.00*		Closing Stock	*15121937.50*	
Dineshbhai Jayantibhai Nirmal	*1304500.00*		Deposits (Asset)	*30775.00*	
Jayantibhai T Nirmal	*1332000.00*		Loans & Advances (Asset)	*104047.00*	
Mukesh J Patel	*61571.00*		Sundry Debtors		
NIMESH PATEL	*70713.00*		Cash-in-hand	*72170.00*	
Rakeshbhai S Patel	*234857.00*		Bank Accounts	*230191.50*	
V L PATEL					
Loans (Liability)		**2827828.00**			
Unsecured Loans	*25000.00*				
GF-5 Rajendra Patel .					
MATRUJASIR	*500000.00*				
Sunilbhai Maneklal Patel (Loan A-202)	*301000.00*				
Vallabhbhai L Patel	*2001828.00*				
Current Liabilities		**7217364.00**			
Duties & Taxes	*79032.00*				
Sundry Creditors	*1513665.00*				
ADVANCES FROM CUSTOMERS	*2158001.00*				
Creditors for Land	*3466666.00*				
Suspense A/c					
SUSPENSE ACCOUNT					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		**15559121.00**	**Total**		**15559121.00**

MOTNATH ASSOCIATES
Profit & Loss A/c
1-Apr-2015 to 31-Mar-2016

Particulars	MOTNATH ASSOCIATES 1-Apr-2015 to 31-Mar-2016		Particulars	MOTNATH ASSOCIATES 1-Apr-2015 to 31-Mar-2016	
Opening Stock			**Closing Stock**		15121937.50
CLOSING WIP			*CLOSING WIP*	15121937.50	
Purchase Accounts		13030101.00			
Consumable Purchase					
LAND	10065700.00				
Purchase-18%					
Purchase-28%					
Purchase-5%					
PURCHASE CONSUMABLE	2964401.00				
PURCHASE CONSUMABLE EXEMPT					
Direct Expenses		814427.00			
HIRE CHARGES					
Labour Expense					
SITE EXPENSES	127850.00				
TRANSPORT EXP	686577.00				
Indirect Expenses		1277409.50			
ADVERTISMENT EXP	254150.00				
Bank Charges	1031.50				
Consultancy Charges	121422.00				
Corporation Permission Expense	649750.00				
COURIER EXPENSE					
ELECTRICAL EXPENSES	6763.00				
ELECTRICITY EXP(MGVCL)	38058.00				
MUNICIPLE CHARGES					
N A Permission Expense					
OFFICE EXPENSES	95695.00				
PRINTING & STATIONARY EXPENSES	4260.00				
ROUND OFF					
SERVICE TAX	93182.00				
VAT EXPENSE	13098.00				
Nett Profit					
Total		15121937.50	Total		15121937.50