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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 TULSI CORPORATION		PAN AAJFT9168K	
Flat/Door/Block No BLK NO.251	Name Of Premises/Building/Village NEAR ABHISHEK 3		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office SUDAMA CHOWK	Area/Locality MOTA VARACHHA		
Town/City/District SURAT	State GUJARAT	Pin 395006	Status Firm
Designation of AO (Ward / Circle) 9[4]/SRT			Original or Revised ORIGINAL
E-filing Acknowledgement Number 248583190110716		Date(DD-MM-YYYY) 11-07-2016	

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

VERIFICATION

I, **SAGAR H. KORAT** son/ daughter of **HIMMATHBHAI**, holding Permanent Account Number **CAFPK5457G**, 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 For TULSI CORPORATION** competent to make this return and verify it.

Sign here *[Signature]*

Date **11-07-2016**

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 No

Filed from IP address **175.100.149.163**

Date

Seal and signature of
receiving official



AAJFT9168K05248583190110716E5ECE8BDBFEA278A6BAAD3B899C9BBC1555F1DE1

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 **akparekh.1989@yahoo.co.in**

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Name of Assessee: TULSI CORPORATION	Assessment Year : 2016-17
Address : BLK NO.251	A/c.Year Ending : 31-03-2016
: NEAR ABHISHEK 3	Due Date : 31-07-2016
: SUDAMA CHOWK	
: MOTA VARACHHA	
City : SURAT : 395 006	State : GUJARAT
Telephone : -	Mobile : 80001 72000
Permanent A/c.No: AAJFT9168K	Rng/Wd.: 9[4]/SRT
Status : FIRM (05)	Residential Status : 01
Date of Incorp. : 16-01-2015	
Email-ID : akparekh_1989@yahoo.co.in	
Source of Income: BUSINESS/PROFESSION,	
Bank A/c. No. : C.A. 100130108020 with VARACHHA CO-OP.BANK (395289011) MOTA VARACHHA	
I.F.S.C. Code : VARA0289013	

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(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

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|                                              |        |        |        |
|----------------------------------------------|--------|--------|--------|
| <b>INCOME FROM BUSINESS OR PROFESSION :</b>  |        |        |        |
| ~~~~~                                        |        |        |        |
| Net Profit as per Profit and Loss A/c.       |        | Nil    |        |
| <u>Add: Disallowable/Addition :</u>          |        |        |        |
| Interest on Partners' Capital                | 531945 | 531945 |        |
|                                              |        |        | 531945 |
| <u>Less : Business Deductions :</u>          |        |        |        |
| Interest on partner's capital u/s.40(b) (iv) | 531945 | 531945 |        |
| Net Business Income                          |        |        | Nil    |
| <b>GROSS TOTAL INCOME</b>                    |        |        | Nil    |
| <b>Total Income</b>                          |        |        | Nil    |
| <b>Rounded Off u/s.288A</b>                  |        |        | Nil    |

**COMPUTATION OF TAX PAYABLE**

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Gross Tax on Rs.Nil (Normal Rate)		Nil
<u>Add: Surcharge</u>		Nil
Rounded Off To Nearest 10		Nil

ALLOCATION BETWEEN PARTNERS :

Sr. NAME OF THE PARTNER	(%) SHARE	(Rs.) INT. ON CAPITAL	(Rs.) REMUN./SALARY (%)
1 NARESHBHAI HARIBHAI BABARIYA	35.000	Nil 285860.00	Nil Nil
2 JIVRAJBHAI SHAMJIBHAI VAGHANI	20.000	Nil 28928.00	Nil Nil
3 AMITBHAI BHO LABHAI SHINGALA	13.000	Nil 137257.00	Nil Nil
4 SAGAR HIMMATBHAI KORAT	11.000	Nil 26134.00	Nil Nil
5 JAYESH BHUPATBHAI PATOLIYA	5.000	Nil 11668.00	Nil Nil
6 RAJESHKUMAR VALLABHBHAI MAVANI	4.000	Nil 7460.00	Nil Nil
7 VASANTBHAI MANUBHAI KOTHIYA	12.000	Nil 34638.00	Nil Nil
TOTAL =====>>> 100.00		Nil 531945.00	Nil 100.00

Tulsi Corporation
Block.No.251, T.P.24, F.P.112
Nr. Abheshek-3, Sudama Chok,
Mota Varachha, Surat

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

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock		Closing Stock	10,75,53,113.54
Work in Process-Stock		Work in Process-Stock	10,75,53,113.54
Purchase Accounts	1,56,86,329.39		
Add Vat-1%	79,303.33		
Add Vat-2.5%	92,615.50		
Purchase 12.5%	37,04,618.06		
Purchase-4%	79,30,332.28		
Round Off	1.60		
Transportation Exps. - St Paid	5,76,708.00		
Trasnpot Exp.	25,22,459.98		
Vat-12.5%	4,63,077.34		
Vat-4%	3,17,213.30		
Direct Expenses	9,05,16,638.00		
LABOUR EXP-ST	50,00,000.00		
Land-Block No.251.F.P.112-Mota Varachha	7,28,83,950.00		
Power Bill	1,72,400.00		
SMC-Suda-.Exp.	1,24,60,288.00		
Indirect Expenses	13,50,146.15		
BANK CHARGES	1,283.25		
Conveyance Exp.	10,644.00		
Interest Obn Partners Capital	5,31,945.00		
Interest on Unsecured Loan	6,59,326.00		
Mise Exp.	12,044.00		
Office Exp.	11,494.00		
Professional Fees	29,782.00		
Service Tax Exps.- Swachh Bharat	25,000.00		
Site Exp.	11,867.00		
Staff Salary	40,000.00		
Telephone Exp.	6,327.00		
Vatav Kasar	(-)1,386.10		
Vat Exp. Lumpsum Scheme	11,820.00		
Nett Profit			
Total	10,75,53,113.54	Total	10,75,53,113.54

For, TULSI CORPORATION

PARTNER

Tulsi Corporation
Block.No.251, T.P.24, F.P.112
Nr. Abheshek-3, Sudama Chok,
Mota Varachha, Surat

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

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		2,87,31,945.00	Current Assets		10,87,11,799.29
AMITBHAI BHOLABHAI SHINGALA-13%	51,52,257.00		Closing Stock	10,75,53,113.54	
JAYESH BHUPATBHAI PATOLIYA-5%	20,26,668.00		Loans & Advances (Asset)	7,25,964.00	
JIVRAJBHAI SHAMJIBHAI VAGHANI-20%	25,43,928.00		Cash-in-hand	18,624.00	
NARESHBHAI HARIBHAI BABRIYA-35%	1,23,00,860.00		Bank Accounts	4,14,097.75	
RAJESHKUMAR VALLABHABHAI MAVANI-4%	8,22,460.00				
SAGAR HIMATBHAI KORAT-2%	34,41,134.00		Misc. Expenses (ASSET)		
VASANTBHAI MANUBHAI KOTHIYA-21%	24,44,638.00				
Loans (Liability)		2,59,68,084.00			
Unsecured Loans	2,39,98,084.00				
Flate Advance	6,85,000.00				
Shop Advance	12,85,000.00				
Current Liabilities		5,40,11,770.29			
Provisions	1,12,276.00				
Sundry Creditors	5,38,99,494.29				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		10,87,11,799.29	Total		10,87,11,799.29

For, TULSI CORPORATION

PARTNER