

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

SHIVAM INFRACON

PAN

ACZFS9491A

Flat/Door/Block No

NEAR ASHIRVAD FLAT

Name Of Premises/Building/Village

Form No. which has been electronically transmitted

ITR-5

Road/Street/Post Office

VILLAGE HANSPURA

Area/Locality

NARODA

Status Firm

Town/City/District

AHMEDABAD

State

GUJARAT

Pin

382330

Aadhaar Number

Designation of AO (Ward / Circle)

WARD 1(3)(4) AHMEDABAD

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

663583090160317

Date(DD-MM-YYYY)

16-03-2017

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                    |    |   |
|    | Others                         | 10 |   |

## VERIFICATION

I, HIREN M PATEL son/ daughter of MANOJBHAI PATEL, holding Permanent Account Number CPMPP9481H 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 2016-17. I further declare that I am making this return in my capacity as MANAGING PARTNER and I am also competent to make this return and verify it.

Sign here

Date 16-03-2017

Place AHMEDABAD

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 223.229.227.166

Date

Seal and signature of receiving official



ACZFS9491A0566358309016031739240BAAE0E7C38C8C06A3353C37095BE37001A2

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 lkptax@yahoo.com

Assessee Name: **M/S SHIVAM INFRACON**  
 Address : NEAR ASHIRVAD FLAT  
 VILLAGE HANSPURA  
 NARODA  
 AHMEDABAD - 382330  
 Mobile Number: 9824826512  
 E-mail : lkptax@yahoo.com  
 PAN : **A C Z F S 9 4 9 1 A**  
 Incorp. Date : **24/02/2016**

Assessment Year : 2016-17  
 Previous Year : 01-04-2015 To 31-03-2016  
 Status : 05 » Firms  
 Residential Status : Resident  
 Ward/Circle/Range : WARD 1(3)(4) AHMEDABAD  
 Due Date of Return Filing : 31/07/2016 Extended to 05/08/2016  
 Nature of Business : Builders - Others  
 Details of Bank Accounts : Current A/c 107005014850

Bank: THE A'BAD DIST CO OF  
 IFSC: GSCBOADC001 MICR: 990118193

Page: 1

[50117]

Rs. Rs. Rs.

### COMPUTATION OF INCOME

#### PROFIT & GAINS OF BUSINESS or PROFESSION

Net Profit/Loss as per Profit & Loss A/c : NIL  
 M/S. SHIVAM INFRACON : --- NIL

#### SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession : NIL  
 Own Business or Profession : --- NIL  
**GROSS TOTAL INCOME** : ===

#### CALCULATION OF TAX

Tax on Total Income : NIL  
**Net Tax Payable** : NIL

#### ALLOCATION BETWEEN PARTNERS

| Names of Partners           | Share %       | Total Amount |
|-----------------------------|---------------|--------------|
| MANJULABEN R PATEL          | 25.00         | NIL          |
| DIPALI KANTILAL MALI        | 25.00         | NIL          |
| ANJUBEN K PANSURIYA         | 12.50         | NIL          |
| SHILABEN ATULBHAI PANSURIYA | 12.50         | NIL          |
| HIRENKUMAR M PATEL          | 15.00         | NIL          |
| KARAN SIYARAM SHARMA        | 10.00         | NIL          |
| <b>TOTAL</b>                | <b>100.00</b> | <b>NIL</b>   |

LIST OF DOCUMENTS ATTACHED

|                                 | Rs. | Rs.                       | Rs. |
|---------------------------------|-----|---------------------------|-----|
| (a) Computation of Income & Tax | 1   | (b) Copy of Capital A/c   | 1   |
| (c) Copy of Profit & Loss A/c   | 1   | (d) Copy of Balance Sheet | 1   |
| (e) Copy of Partnership Deed    | 1   |                           |     |