

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 AVS CORPORATION		PAN ABAF5312Q	
Flat/Door/Block No 2/D		Name Of Premises/Building/Village RIVER VIEW APTS	
Road/Street/Post Office ASHIRAM ROAD		Form No. which has been electronically transmitted ITR-5	
Area/Locality NAYRANGPURA		Status Firm	
Town/City/District AHMEDABAD		State GUJARAT	Pin 380009
Designation of AO (Ward / Circle) 5(2)(3) AHMEDABAD		Original or Revised REVISED	
E-filing Acknowledgement Number 242081440080716		Date (DD-MM-YYYY) 08-07-2016	
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 124961	
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 2037	
c TCS		7c 0	
d Self Assessment Tax		7d 0	
e Total Taxes Paid (7a+7b+7c+7d)		7e 2037	
8 Tax Payable (6-7e)		8 0	
9 Refund (7e-6)		9 2037	
10 Exempt Income		10	
		Agriculture Others	
VERIFICATION			
I, YOGESH C. BHAVSAR son/ daughter of MR. BHAVSAR , holding Permanent Account Number AELZPB8699D , 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 For AVS CORPORATION competent to make this return and verify it.			
Sign here [Signature]		Date 08-07-2016 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 182.70.104.60			
Date			
Seal and signature of receiving official		ABAF5312Q08242081440080716/CDAAALU293A3E3C052A12FSAFAC8B572FA07D3F	
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 transmittal of 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 account@avsgroup.net			

AVS CORPORATION	P.A.N.	ABAF5312Q
	Status Residential Status Ward Sex Established on	FIRM (Regular) Resident 5(2)(3) AHMEDABAD N/A 19/08/2014
Address 2/D RIVER VIEW APPTS ASHRAM ROAD NAVVRANGPURA AHMEDABAD-380009 (GUJARAT)	Assessment Year Previous Year Return Due Date Month of Filing	2015-2016 2014-2015 07/09/2015 July
	Mobile No.	9099006381
Email: account@avsgroup.net		
Bank: KOTAK MAHINDRA BANK		IFSC : KKBK0002562
A/c No.: 9811488219 (Saving)		Refund By Cheque

COMPUTATION OF TOTAL INCOME- Revised

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. AVS CORPORATION		
Net Profit/Loss as per Profit & Loss A/c		-124961
Less : Income considered under other heads of Income		20452
1 INTEREST INCOME ON FD	20452	
Add :		
Depreciation as per book	145413	
		145413
Less :		
Depreciation as per rule	145413	
		145413
	Net Income	-145413
	Total Business Income	-145413
BUSINESS OR PROFESSION		-145413
<u>INCOME FROM OTHER SOURCES</u>		
<u>INTEREST INCOME</u>		
OTHER INTEREST RECEIVED :		
1 INTEREST INCOME ON FD	20452	
	20452	
TOTAL INTEREST INCOME		20452
OTHER SOURCE		20452
GROSS TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable income (Nil) at normal rate		Nil
Less : Tax Deducted at Source		
KOTAK MAHINDRA BANK LIMITED	2037	
		2037
Tax payable		-2037
Balance Tax		-2037
TAX TO PAY / REFUND	REFUNDABLE:	2037

CURRENT YEAR LOSSES & ADJUSTED VALUE (CYLA)

Business Loss :	145413		
Head/Source of Income	Income of current year	Business Losses	Cur. year inc remain
Other sources	20452	20452	

Total loss Setoff	20452
Remain Business Loss	124961

CURRENT YEAR LOSSES C/F TO NEXT YEAR

Depreciation loss	124961
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1. AVS CORPORATION

DEPRECIATION STATEMENT

No.	Assets /Block of Assets	Opening Balance	Before 180 day	After 180 day	Deduction	Total Amount	Depr @%	Before 180 day	After 180 day	Add. Depr.	Total Depr.	Net Balance Amount
1.	AC	0	0	253850	0	253850	15.00	0	19039	0	19039	234811
2.	BORE	0	0	312581	0	312581	15.00	0	23444	0	23444	289147
3.	COMPUTER	0	0	82700	0	82700	60.00	0	24810	0	24810	57890
4.	COUNTING MACHINE	0	0	20700	0	20700	15.00	0	1553	0	1553	19147
5.	PUMP	0	0	18804	0	18804	15.00	0	1410	0	1410	17394
6.	DG SET	0	0	341500	0	341500	15.00	0	25813	0	25813	315687
7.	FINGURE ID MACHINE	0	0	12000	0	12000	15.00	0	900	0	900	11100
8.	Furniture and Fittings	0	0	621482	0	621482	10.00	0	31074	0	31074	590408
9.	GRINDER	0	0	3668	0	3668	15.00	0	275	0	275	3393
10.	SOLAR STREET LIGHT	0	0	34800	0	34800	80.00	0	13920	0	13920	20880
11.	TV	0	0	45000	0	45000	15.00	0	3375	0	3375	41625
TOTAL		0	0	1747095	0	1747095		0	145413	0	145413	1601682

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest---		---Remuneration---		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
AJAY D SHRIDHAR		33.33%	0	0	0	00	-41649.50	-41649.50
SURESH D PATEL		33.34%	0	0	0	00	-41662.00	-41662.00
YOGESH C BHAVSAR	AEZPB0899D	33.33%	0	0	0	00	-41649.50	-41649.50
			0	0	0	00	-124961.00	-124961.00

For AVS Corporation

Signature

Partner