

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 UMA ASSOCIATE				PAN AAFFU2986C	
	Flat/Door/Block No 2		Name Of Premises/Building/Village GAJJAR COLONY		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office		Area/Locality NIZAMPURA			
	Town/City/District VADODARA		State GUJARAT		Status Firm	
			Pin/ZipCode 390002		Aadhaar Number/ Enrollment ID	
	Designation of AO (Ward / Circle) WARD 1(2)(3), VADODARA				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 981080420030818				Date(DD-MM-YYYY) 03-08-2018	
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1
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 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 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						
VERIFICATION						
I, <u>MOJIDRA MAHESHBHAI SANDII</u> son/ daughter of <u>MAHESHBHAI MOJIDRA</u> , holding Permanent Account Number <u>AZSPM5232D</u> 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 <u>PARTNER</u> and I am also competent to make this return and verify it.						
Sign here		Date 03-08-2018		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 123.201.95.12				
Date						
Seal and signature of receiving official						
AAFFU2986C05981080420030818D8A16195C9CFA2A96C946BB4615B675B9F235A03						
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 <u>OLIVE_GREEN786@YAHOO.COM</u>						

Computation of Total Income

Certified Copy of Partnership Deed Is Enclosed

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SANDIP MAHESHBHAI MOJIDRA	5.00	5.00	Nil	0	0	1381000
ASHOKBHAI RATANJIBHAI PRAJAPATI	15.00	15.00	Nil	0	0	4125000
VINODBHAI JADAVJIBHAI MOJIDRA	20.00	20.00	Nil	0	0	5300000
NIKUNJBHAI MAHESHBHAI MOJIDRA	5.00	5.00	Nil	0	0	1375000
SANDEEPBHAI NIRANJANBHAI MODI	10.00	10.00	Nil	0	0	4125000
JIGNESHBHAI MAHESHBHAI MOJIDRA	5.00	5.00	Nil	0	0	1380000
MANHARBHAI NARAYANBHAI MOKANI	10.00	10.00	Nil	0	0	2200000
BHAVNA VINODBHAI MOJIDRA	20.00	20.00	Nil	0	0	5300000
KAILASHBEN MAHESHBHAI MOJIDRA	5.00	5.00	Nil	0	0	1375000
MAHESHBHAI JADAVJIBHAI MOJIDRA	5.00	5.00	Nil	0	0	0
Total			0	0	0	26561000

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India	SAMA, VADODARA	386001010300353		UBIN0538604	Saving(Primary)
CompuTax : JM002 [UMA ASSOCIATE]						
K.K.SHAH & CO.(TAX ADVOCATE) MOB. 97148 75201						