

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAFFU2427E		
Name	UNITED CORPORATION		
Address	12-13, AMIZARA COMPLEX, NEAR SURAT TENNIS CLUB, ATHWALINES, SURAT, GUJARAT, 395001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	998350190040121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 04-01-2021 16:28:52 from IP address 103.251.59.23 and verified by PARESHKUMAR K.KEVADIA
having PAN ACIPP2237Q on 04-01-2021 16:28:53 from IP address 103.251.59.23 using
Electronic Verification Code CFVE1N785I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN	
UNITED CORPORATION			AAFFU2427E	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5
12-13	AMIZARA COMPLEX			
Road/Street/Post Office	Area/Locality		Status	Firm
NEAR SURAT TENNIS CLUB	ATHWALINES			
Town/City/District	State	Pin/ZipCode	Filed u/s	
SURAT	GUJARAT	395001	139(4)-Belated	
Assessing Officer Details (Ward/Circle)			WARD 1(3)(2), SURAT	
e-Filing Acknowledgement Number			267146600041219	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	1000
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, **PARESHKUMAR K.KEVADIA** son/ daughter of **KANTILAL KEVADIA**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **267146600041219** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Authorised Signatory** and I am also competent to make this return and verify it. I am holding permanent account number **ACIPP2237Q**.

Sign here

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

Date of submission

04-12-2019 15:58:06

Source IP address

103.17.81.18

Seal and signature of
receiving official

AAFFU2427E052671466000412195B6385BC1851E9F2B741485CEB9CB092D4FFBB77

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within **120 days** from date of submission of ITR. 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 Id **bpshah_advocate@yahoo.in**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name UNITED CORPORATION			PAN AAFFU2427E	
Flat/Door/Block No BLOCK NO.27/1 T.P 26	Name Of Premises/Building/Village UNITED CORPORATION		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office SINGAPORE ROAD	Area/Locality SINGAPORA		Status Firm	
Town/City/District SURAT	State GUJARAT	Pin/Zip Code 395004	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) WARD 1(3)(2), SURAT			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 251295750310818			Date(DD-MM-YYYY) 31-08-2018	

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 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		
	Agriculture		
	Others	10	

VERIFICATION

I, **PARESHKUMAR KANTIBHAI KE** son/ daughter of **KANTIBHAI**, holding Permanent Account Number **ACIPP2237Q** 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 **PARTNER** and I am also competent to make this return and verify it.

Sign here

Date **31-08-2018**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 **45.126.145.108**

Date

Seal and signature of
receiving official

AAFFU2427E0525129575031081826C23F3E52332CFE8F8F8BA8D146ED061F3E742B

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 **unitedcorp3817@gmail.com**

United Corporation

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		6,83,49,316.00	Current Assets		18,69,40,708.50
Jaykant S Patel - 12.50%	71,26,237.00		Closing Stock	18,51,22,165.44	
Jitendra M Bhayani - 15%	94,59,606.00		Loans & Advances (Asset)	4,06,190.00	
Pareshkumar K Kevadia - 12.50%	1,22,44,996.00		Cash-in-hand	1,50,135.00	
Pravinbhai H Narola - 12.50%	71,26,237.00		Bank Accounts	12,62,218.06	
Rajeshbhai S Patel - 12.50%	70,25,334.00				
Rakesh K Kevadia - 12.50%	1,05,32,614.00				
Suresh V Barvaliya - 10%	77,09,905.00				
Vipulkumar H Narola - 12.50%	71,24,387.00				
Loans (Liability)		9,07,39,007.50			
Secured Loans	8,74,39,007.50				
Unsecured Loans	33,00,000.00				
Current Liabilities		2,78,52,385.00			
Duties & Taxes	1,79,978.00				
Provisions	98,310.00				
Sundry Creditors	69,73,757.00				
Booking Income	2,06,00,340.00				
Capital Account-2					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		18,69,40,708.50	Total		18,69,40,708.50

United Corporation

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock	12,31,82,719.44	Sales Accounts	53,73,000.00
Work in Progress	12,31,82,719.44	Flate Sale	53,73,000.00
Purchase Accounts	3,47,18,982.98	Closing Stock	18,51,22,165.44
Blocks	83,927.57	Work in Progress	18,51,22,165.44
Bricks	16,88,856.00		
Cement	55,61,012.41		
Chemical	2,01,757.84		
Cover Block	19,950.00		
Granite Marble	15,62,196.00		
Kapchi	12,18,220.45		
Purchase GST	68,76,288.40		
RCM	16,74,408.36		
Sand	28,49,857.25		
Steel	90,99,195.65		
Tiles	32,41,475.89		
Wooden Size	6,41,837.16		
Direct Expenses	1,87,64,159.89		
Labour Contract Exp.	98,08,927.00		
Lift Expenses	15,59,322.02		
Smc Exp.	37,41,669.00		
Sundry Electric Expenses	1,39,328.25		
Sundry Hardware Exp	33,03,550.35		
Sundry Site Exp	2,11,363.27		
Gross Profit c/o	1,38,29,303.13		
	19,04,95,165.44		19,04,95,165.44
Indirect Expenses	1,38,29,303.13	Gross Profit b/f	1,38,29,303.13
Architechts Fees	7,00,000.00		
Bank Charges	2,489.00		
Donation Exp	21,000.00		
Insurance Exp	6,545.00		
Interest on Capital	5,49,316.00		
Late Payment Interest	2,708.00		
Light Bill Exp	4,70,340.00		
Meter Box and Registration Exp	4,41,820.00		
Office Expenses	230.00		
Project Loan Interest Exp	1,06,69,958.00		
Rera Fee Exp	9,000.00		
Rounding Off	0.12		
Staff Salary Exp	9,51,200.00		
Stationery Exp	4,395.00		
Vatav Kasar	302.01		
Nett Profit		Indirect Incomes	
Total	1,38,29,303.13	Total	1,38,29,303.13