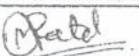


FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2016-17	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	MANIRATNA DEVELOPERS				ABAFM6460B		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-5
	Block No. 483		T.P. 42,				
	Road/Street/Post Office		Area/Locality				
	National Highway No. 8		Nr. Joravar Estate		Status Fum		
	Town/City/District		State		Pin		Aadhaar Number
	Vadodara		GUJARAT		390004		
	Designation of AO (Ward / Circle) ITO WARD 5(1) BARODA				Original or Revised		ORIGINAL
	E-filing Acknowledgement Number 346057080300716				Date(DD-MM-YYYY)		30-07-2016
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		1
	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				10			
		Agriculture					
		Others					
VERIFICATION							
I, MUKESH PATEL son/ daughter of CHHUNILAL PATEL , holding Permanent Account Number ACZPP4098L 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 MANIRATNA DEVELOPERS as 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 and I am also competent to make this return and verify it.							
Sign here				PARTNER		Date 30-07-2016 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 123.201.91.62					
Date							
Seal and signature of receiving official							
							
		ABAFM6460B0534605708030071684B7F/37FR8DB5A6853FD378A64D37939AC9F20F					
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 easternarcadevadodara@gmail.com							



MJM PATEL & CO.
Chartered Accountants

112, Spentha Complex,
Opp Vanijya Bhavan, Race Course,
Vadodra 390 007

Code :- MJMM129

Name : M/s MANIRATNA DEVELOPERS
Address(O) : Block No. 483, T.P. 42, National Highway No. 8, Nr. Joravar Estate, Vadodara, GUJARAT-390004
Permanent Account No : ABAFM6460B Date of Incorporation : 21/04/2015
Status : Partnership Firm Resident Status : Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : ITO WARD 5(1) BARODA/5 Return : ORIGINAL
Nature of Business or Profession : PROPERTY DEVELOPERS - 403 (MANIRATBA DEVELOPERS)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
KOTAK MAHINDRA BANK LIMITED	KKBK0000843	TARSHALI VADODARA	Current	6011602523	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	-1	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		0
MANIRATNA DEVELOPERS		
Net Profit As Per P&L A/c	-1	
Add: Items Inadmissible/for Separate Consideration	42728	
Depreciation Separately Considered	42728	
Sub Total	42727	
Less: Items Admissible/for Separate Consideration	42728	
Depreciation Allowed as Per IT Act	42728	
Total	-1	
Less: Allowable Intt. u/s 40b	0	
Balance	-1	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-1	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Unabsorbed Depreciation	2016-2017	1

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
Bhavesh P. Jain	13	0	0	0
Mukesh C Patel	5	0	0	0
Rakesh V Patel	5	0	0	0
Samudevi L Vaghela	7	0	0	0
Seema V Sanghavi	9	0	0	0
Shilpa R Sanghavi	25.5	0	0	0
Usha H Vaghela	6.5	0	0	0
Vijay R Sanghavi	9	0	0	0
Vimla P Sanghavi	20	0	0	0
Total		0	0	0



MJM PATEL & CO.
Chartered Accountants

112, Spentha Complex
Opp. Vanija Bhavan, Race Course,
Vadodara 390 007

MANIRATNA DEVELOPERS

Depreciation Chart for Assessment Year '2016-2017'

S.No.	Description/Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days		
1	Furniture and fittings	10%	0	187279	4119	0	0	18934	172464
2	Machinery and plant	15%	0	133875	49500	0	0	23794	159581
	Total		0	321154	53619	0	0	42728	332045

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0000843	KOTAK MAHINDRA BANK LIMITED-TARSHALI VADODARA	6011602523	Current