

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NIRALI & CO.		PAN AAHFN9787G	
	Flat/Door/Block No PLOT NO.1025-B,	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office SHOP NO.1, KANKAVATI,	Area/Locality MEGHANI CIRCLE, SIR PATTANI ROAD,		
	Town/City/District BHAVNAGAR	State GUJARAT	Pin/Zip Code 364001	Status Firm Aadhaar Number/ Enrollment ID
	Designation of AO (Ward / Circle) GUJ W 120 1			
	E-filing Acknowledgement Number 689145390280618			Date(DD-MM-YYYY) 28-06-2018

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	920880
	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, **RAJESH SHAH** son/ daughter of **S**, holding Permanent Account Number **AJDPS6768D** 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 **28-06-2018** Place **BHAVNAGAR**

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 103.20.30.22

Date

Seal and signature of receiving official



AAHFN9787G05689145390280618A1F27350E1A6E5C13C940C2EAE91051B1F2F6E60

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 **vmshahandco@gmail.com**

NAME OF ASSESSEE : NIRALI & CO.
PAN : AAHFN9787G
OFFICE ADDRESS : PLOT NO.1025-B,, SHOP NO.1, KANKAVATI,, MEGHANI CIRCLE, SIR
 PATTANI ROAD,, BHAVNAGAR, GUJARAT-364001
STATUS : FIRM **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : GUJ W 120 1 **FINANCIAL YEAR** : 2017 - 2018
D.O.I. : 04/08/2010
EMAIL ADDRESS : vmshahandco@gmail.com
NAME OF BANK : HDFC BANK
MICR CODE : 364240001
IFS CODE : HDFC0000137
ADDRESS : BHAVNAGAR
ACCOUNT NO. : 16862320000044
RETURN : ORIGINAL (FILING DATE : 28/06/2018 & NO. : 689145390280618)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

NIRALI & CO

NET PROFIT AS PER P & L A/C

-920880

ADD : DISALLOWED PARTNERS' INTEREST

894874

-26006

LESS : ALLOWED INTEREST

-894874

-920880

CURRENT YEAR LOSSES CARRIED FORWARD

BUSINESS LOSS OF Rs. 920880

GROSS TOTAL INCOME

NIL

TOTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
HITESH C SHAH	0	89536	12%	10%	0	0
KISHOR V. SHAH	0	268106	12%	30%	0	0
NIKET B. PIPALIA	0	89536	12%	10%	0	0
PRATAPRAY M DHANAK	0	89560	12%	10%	0	0
RAJESHKUMAR S. SHAH	0	179048	12%	20%	0	0
VANRAJSINH G GOHIL	0	179088	12%	20%	0	0
TOTAL	0	894874			0	0

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Ordinary Business	-	-	920880