

| <b>FORM</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>ITR-V</b>                         | <b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b><br>[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] .<br>(Please see Rule 12 of the Income-tax Rules, 1962) | Assessment Year<br><b>2016-17</b> |                                   |  |                                                             |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|--|-------------------------------------------------------------|-------------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      | Name<br>VINAYAK CORPORATION                                                                                                                                                                                                                                                                 |                                   | PAN<br>AAKFV3992L                 |  |                                                             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | Flat/Door/Block No<br>10 NARAYAN SOC                                                                                                                                                                                                                                                        |                                   | Name Of Premises/Building/Village |  | Form No. which has been electronically transmitted<br>ITR-5 |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | Road/Street/Post Office<br>BH.INDIAN COLONY                                                                                                                                                                                                                                                 |                                   | Area/Locality<br>BAPUNAGAR        |  |                                                             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | Town/City/District<br>AHMEDABAD                                                                                                                                                                                                                                                             |                                   | State<br>GUJARAT                  |  | Pin<br>380001                                               | Status Firm |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | Designation of AO (Ward / Circle) WARD 6(1)(4) AHMEDABAD                                                                                                                                                                                                                                    |                                   | Original or Revised ORIGINAL      |  |                                                             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | E-filing Acknowledgement Number 366854320020816                                                                                                                                                                                                                                             |                                   | Date(DD-MM-YYYY) 02-08-2016       |  |                                                             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | 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 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      | Agriculture                                                                                                                                                                                                                                                                                 |                                   |                                   |  |                                                             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | Others                                                                                                                                                                                                                                                                                      |                                   |                                   |  |                                                             |             |
| VERIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                                                                                                                                                                                                                                                             |                                   |                                   |  |                                                             |             |
| I, <u>SHINGALA KETANBHAI RAMES</u> son/ daughter of <u>RAMESHBHAI KHODABHA</u> , holding Permanent Account Number <u>ASQPS3848E</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 <u>2016-17</u> . I further declare that I am making this return in my capacity as <u>MANAGING PARTNER</u> and I am also competent to make this return and verify it. |                                      |                                                                                                                                                                                                                                                                                             |                                   |                                   |  |                                                             |             |
| Sign here                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      | Date 31-07-2016                                                                                                                                                                                                                                                                             | 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 122.169.67.175 |                                                                                                                                                                                                                                                                                             |                                   |                                   |  |                                                             |             |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                      |                                                                                                                                                                                                                                                                                             |                                   |                                   |  |                                                             |             |
| Seal and signature of receiving official                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                      |                                                                                                                                                                                                                                                                                             |                                   |                                   |  |                                                             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      | <br>AAKFV3992L0536685432002081678F726191E04B8B663BE9063B3E633D7D84EF5B                                                                                                                                  |                                   |                                   |  |                                                             |             |
| 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 <u>dhirensahandco@gmail.com</u>                                                                                                                                                                                                                                                                                                                     |                                      |                                                                                                                                                                                                                                                                                             |                                   |                                   |  |                                                             |             |

|                                                                                                                                     |                           |                         |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|
| VINAYAK CORPORATION                                                                                                                 | P.A.N.                    | AAKFV3992L              |
|                                                                                                                                     | Status Residential Status | FIRM (Regular) Resident |
| Address<br>10 NARAYAN SOC<br><br>BH.INDIAN COLONY<br>BAPUNAGAR<br>AHMEDABAD-380001 (GUJARAT)<br><br>Email:dhirenshahandco@gmail.com | Ward                      | WARD 6(1)(4) AHMEDABAD  |
|                                                                                                                                     | Sex                       | N/A                     |
|                                                                                                                                     | Established on            | 28/02/2013              |
|                                                                                                                                     | Assessment Year           | 2016-2017               |
|                                                                                                                                     | Previous Year             | 2015-2016               |
|                                                                                                                                     | Return Due Date           | 05/08/2016              |
|                                                                                                                                     | Month of Filing           | July                    |
|                                                                                                                                     | Mobile No.                | 9879790999              |
| Bank: ICICI BANK-AHMEDABAD NIKOL BRANCH                                                                                             | IFSC : ICIC0003467        |                         |
| A/c No.: 346705000065 (Current)                                                                                                     | Refund By Auto Deposit    |                         |

### COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

| INCOME FROM BUSINESS OR PROFESSIONS |       |       |
|-------------------------------------|-------|-------|
| 1. VINAYAK CORPORATION              |       |       |
| Add :                               |       |       |
| Depreciation as per book            | 17250 | 17250 |
| Less :                              |       |       |
| Depreciation as per rule            | 17250 | 17250 |
| Net Income                          |       | 0     |
| Total Business Income               |       | 0     |
| BUSINESS OR PROFESSION              |       | 0     |
| GROSS TOTAL INCOME                  |       | 0     |

### COMPUTATION OF TAX LIABILITY

|                                            |              |
|--------------------------------------------|--------------|
| Tax on taxable Income (Nil) at normal rate | Nil          |
| TAX TO PAY / REFUND                        | PAYABLE: Nil |

#### 1. VINAYAK 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.    | OFFICE CONTAINER        | 115000          | 0              | 0             | 0         | 115000       | 15.00   | 17250          | 0             | 0          | 17250       | 97750              |
| TOTAL |                         | 115000          | 0              | 0             | 0         | 115000       |         | 17250          | 0             | 0          | 17250       | 97750              |

#### 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  |
| NAGJIBHAI SHINGALA            | AISPP9195P | 45.00%     | 0                | 0           | 0                 | .00         | .00         | .00          |
| SHINGALA CHIRAG NAGJIBHAI     | BVBPS7796A | 14.00%     | 0                | 0           | 0                 | .00         | .00         | .00          |
| SHINGALA KETANBHAI RAMESHBHAI | ASQPS3848E | 3.00%      | 0                | 0           | 0                 | .00         | .00         | .00          |
| PATEL MANISHBHAI BHIKHUBHAI   | AISPP9204B | 10.00%     | 0                | 0           | 0                 | .00         | .00         | .00          |
| PRAKASH NAGJIBHAI SHINGALA    | ATHPS2998F | 14.00%     | 0                | 0           | 0                 | .00         | .00         | .00          |
| AMIT N SHINGAL                | BSXPS4020A | 14.00%     | 0                | 0           | 0                 | .00         | .00         | .00          |
|                               |            |            | 0                | 0           | 0                 | .00         | .00         | .00          |

FOR, VINAYAK CORPORATION

*[Signature]*  
PARTNER