

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	
	M/S NEPTUNE INFRASTRUCTURE					AAGFN2700A	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	15,		PARISHRAM SOCIETY,				
	Road/Street/Post Office		Area/Locality		Status Firm		
			SUBHANPURA,				
	Town/City/District		State	Pin	Aadhaar Number		
	VADODARA.,VADODARA		GUJARAT	390023			
	Designation of AO (Ward / Circle) WARD 1(3)(2), VADODARA 301(01)					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 387844360050816					Date(DD-MM-YYYY) 05-08-2016	
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	188634	
	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		10			
		Others					
VERIFICATION							
I, <u>NIRAL KRUPESHBHAI PATEL</u> son/ daughter of <u>Krupeshbhai</u> , holding Permanent Account Number <u>ACQPP6163R</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 2016-17. 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	05-08-2016	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		Filed from IP address		 AAGFN2700A05387844360050816308CE0CC58E1116149FE45A3FDDCA43653F99D57			
Receipt No		123.201.66.14					
Date							
Seal and signature of receiving official							
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>kbsnco_it@yahoo.in</u>							