

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year 2015 - 16	
	[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)					

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MULJI RAVJI ENGINEERS & INDUSTRIES				PAN AATFM2563K																																																																									
	Flat/Door/Block No 209.		Name Of Premises/Building/Village AASHISH COMMERCIAL COMPLEX		Form No. which has been electronically transmitted ITR-5																																																																									
	Road/Street/Post Office .		Area/Locality SARDARNAGAR MAIN ROAD.																																																																											
	Town/City/District RAJKOT.		State GUJARAT		Status Firm																																																																									
			Pin 360001		Aadhaar Number																																																																									
	Designation of AO (Ward / Circle) WARD 2(1)(1)				Original or Revised ORIGINAL																																																																									
	E-filing Acknowledgement Number 756929300310815				Date(DD-MM-YYYY) 31-08-2015																																																																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width: 5%;">1</td><td style="width: 75%;">Gross Total Income</td><td style="width: 5%;">1</td><td style="width: 15%; text-align: right;">0</td></tr> <tr><td>2</td><td>Deductions under Chapter-VI-A</td><td>2</td><td style="text-align: right;">0</td></tr> <tr><td>3</td><td>Total Income</td><td>3</td><td style="text-align: right;">0</td></tr> <tr><td>a</td><td>Current Year loss, if any</td><td>3a</td><td style="text-align: right;">412389</td></tr> <tr><td>4</td><td>Net Tax Payable</td><td>4</td><td style="text-align: right;">0</td></tr> <tr><td>5</td><td>Interest Payable</td><td>5</td><td style="text-align: right;">0</td></tr> <tr><td>6</td><td>Total Tax and Interest Payable</td><td>6</td><td style="text-align: right;">0</td></tr> <tr><td>7</td><td>Taxes Paid</td><td></td><td></td></tr> <tr><td>a</td><td>Advance Tax</td><td>7a</td><td style="text-align: right;">0</td></tr> <tr><td>b</td><td>TDS</td><td>7b</td><td style="text-align: right;">0</td></tr> <tr><td>c</td><td>TCS</td><td>7c</td><td style="text-align: right;">0</td></tr> <tr><td>d</td><td>Self Assessment Tax</td><td>7d</td><td style="text-align: right;">0</td></tr> <tr><td>e</td><td>Total Taxes Paid (7a+7b+7c+7d)</td><td>7e</td><td style="text-align: right;">0</td></tr> <tr><td>8</td><td>Tax Payable (6-7e)</td><td>8</td><td style="text-align: right;">0</td></tr> <tr><td>9</td><td>Refund (7e-6)</td><td>9</td><td style="text-align: right;">0</td></tr> <tr><td>10</td><td>Exempt Income</td><td></td><td></td></tr> <tr><td></td><td>Agriculture</td><td></td><td></td></tr> <tr><td></td><td>Others</td><td></td><td></td></tr> </table>						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	412389	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		
	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	412389																																																																											
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, MULJIBHAI RAVJIBHAI AKBAR son/ daughter of RAVJIBHAI B. AKBARI , holding Permanent Account Number AOBPA3339K 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 2015-16. 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 <i>M. R. Akbari</i>	Date 31-08-2015 Place RAJKOT

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 Seal and signature of receiving official	Filed from IP address 59.88.130.131  AATFM2563K0575692930031081512B05B09886D403DFA05783677964247FC3391E2
--	--

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 itrdhpcatel@in.ia

Name of Assessee	MULJI RAVJI ENGINEERS & INDUSTRIES	Assessment Year	2015-2016
Address	209 AASHISH COMMERCIAL COMPLEX , SARDARNAGAR MAIN ROAD, RAJKOT, GUJARAT 360001	Year Ended	31.3.2015
Status	Firm	Partnership Deed	21/03/2011
Ward	ward 2 ((1) (1))		
PAN	AATFM2563K		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)	-404407
Loss as per Profit and Loss a/c	-412389
<u>Add:</u>	
Depreciation Debited in P&L A/c	7982
Total	-404407
Allowable depreciation is Rs. 7982/- but restricted to Rs. 0/- available profits.	

Gross Total Income	0
Total Income	0
Round off u/s 288 A	0
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due	0
Tax Payable	0
Due Date for filing of Return July 31, 2015	
Due date extended to 31/08/2015 F.NO.225/154/2015/ITA.II DT. 10.06.2015	

Salary & Interest Allowable to Partners

Name of Partner	Share %	Salary	Interest	Profit	Capital Balance
MULJIBHAI RAVJIBHAI AKBARI	17.00	Nil	0	0	-4069308
PANKAJBHAI MULJIBHAI AKBARI	17.00	Nil	0	0	5401972
KAUSHIK MULJIBHAI AKBARI	17.00	Nil	0	0	3023207
BHAVNA PANKAJBHAI AKBARI	17.00	Nil	0	0	4959672
DHIRAJBALA KAUSHIKBHAI AKBARI	17.00	Nil	0	0	4999291
RAHUL HARIKRISHNA GHADIA	15.00	Nil	0	0	2096323
Total		0	0	0	16411157

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			412389		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	412389	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2014-2015(29/07/2014)	11056	0	11056
Current Year Loss			404407
Total	11056	0	415463

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			7982
Total	0	0	7982

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Conditioner	15%	0	37380	0	37380	0	0	37380	5607	31773
Furniture	10%	0	23748	0	23748	0	0	23748	2375	21373
Total		0	61128	0	61128	0	0	61128	7982	53146

Maximum Allowable Salary to Partners

Profit Before Remuneration	-412389
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	150000
Maximum Allowable Salary to Partners	150000

M. R. Akhavan

Signature

For MULJI RAVJI ENGINEERS & INDUSTRIES