

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

[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] .

2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

Name	MANSI DEVELOPER		PAN	AAVFM8973E
Flat/Door/Block No	MANSI APPAREL PARK	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office	NR BHARAT SURYODAYA MILL	Area/Locality	Status Firm	
COMPOND		B/H APPAREL PARK KHOKHRA	Aadhaar Number/ Enrollment ID	
Town/City/District	State	Pin/ZipCode		
AHMEDABAD	GUJARAT	380026		
Designation of AO (Ward / Circle)		AHMEDABAD (6(1)(3))	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	257921610261017	Date(DD-MM-YYYY)	26-10-2017	
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	4263	
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
c	Total Taxes Paid (7a+7b+7c+7d)	7e	4263	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	4260	
10	Exempt Income	10		
Others				

COMPUTATION OF INCOME
AND TAX THEREON

VERIFICATION

I, **JAGDISHCHANDRA G HIRPARA** son/ daughter of **GOVINDBHAI HIRPARA**, holding Permanent Account Number **ABBP5319F** 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 2017-18. I further declare that I am making this return in my capacity as **MANAGING PARTNER** and I am also competent to make this return and verify it.

Sign here

Date 26-10-2017

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

171.50.218.128

Date

Seal and signature of
receiving official

AAVFM8973E052579216102610171D2C7E89A85B1CD4808C607DCC61859ED8E25CA3

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 mayankshah_ca@yahoo.co.in

Assessee Name: **M/S MANSI DEVELOPER**
Address : MANSI APPAREL PARK
NR BHARAT SURYODAYA MILL COMPOUND
B/H APPAREL PARK KHOKHRA
AHMEDABAD - 380026

Mobile Number: 9825064200
E-mail : mayankshah_ca@yahoo.co.in
PAN : **AAYM8973E**
Incorp. Date : **17/01/2014**

Assessment Year : 2017-18 Residential Status : Resident
Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 31/07/2017 Ext.to 05/08/2017
Ward/Circle/Range: AHMEDABAD (61)(31)
Status : 05 » Firms
Business Nature : Builders - Property Developers
Bank A/c Details: Current A/c# 730400301000484 Bank: VIJAYA BANK IFSC: VIJB0007304

[57532]

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COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS OR PROFESSION

Net Profit/Loss as per Profit & Loss A/c (-) 5651

Add: Disallowables/Additions
INTEREST ON TDS 3309

Less: Income considered seperately
Int on FD (-) 42628

(-) 44970

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest on F.D. with Banks
VIJAYA BANK 42628

42628

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession (-) 44970
Own Business or Profession
Income from Other Sources
Income from Interests 42628

42628

GROSS TOTAL INCOME (-) 2342

CALCULATION OF TAX

Tax on Total Income NIL
Less: Tax Deducted/Collected at Source From Interest (-) 4263

Net Tax Refundable (Subject to interest u/s 244A) (-) 4263
ROUNDED OFF (-) 4260

A L L O C A T I O N B E T W E E N P A R T N E R S

Rs.

Rs.

Rs.

Names of Partners

Share Total
% Amount

JAGDISHBHAI G HIRPARA	12.25	NIL
DHARMESHBHAI H PATEL	5.00	NIL
SADHNA D PATEL	5.00	NIL
AMIT BHUPENDRA DESAI	6.25	NIL
NIMESH DINESHCHANDRA DESAI	6.25	NIL
NAVINCHANDRA BHIKHALAL SHAH	6.25	NIL
SAHIL SURESH AGRWAL	7.50	NIL
ASHWINSINH H SARVAIYA	6.25	NIL
MISAL ASHWINSINH SARVAIYA	25.00	NIL
NILIMABEN BIPINBHAI PATEL	25.00	NIL
	1.50	NIL

T O T A L --->>> 100.00

NIL

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1.	AHMV00331C	VIJAYA BANK	16-17	4263	4263
				4263	4263