

FORM  
ITR-VINDIAN 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].Assessment Year  
**2017-18**

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

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|                                                 |                                                |                                                                       |
|-------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------|
| Name<br>SUN DIVINE CORPORATION                  |                                                | PAN<br>ABSFS8707K                                                     |
| Flat/Door/Block No<br>SURVEY NO 283             | Name Of Premises/Building/Village<br>SUN COURT | Form No. which<br>has been<br>electronically<br>transmitted,<br>ITR-5 |
| Road/Street/Post Office<br>SOLA OVER BRIDGE     | Area/Locality<br>SOLA                          | Status Firm                                                           |
| Town/City/District<br>AHMEDABAD                 | State<br>GUJARAT                               | Pin/Zip Code<br>380062                                                |
| Designation of AO (Ward / Circle) GJW           |                                                | Original or Revised ORIGINAL                                          |
| E-filing Acknowledgement Number 914854450240717 |                                                | Date(DD-MM-YYYY) 24-07-2017                                           |

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 | 6210 |
| 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                   | 10 |      |
|    | Agriculture                     |    |      |
|    | Others                          |    |      |

## VERIFICATION

I, **NARENDRABHAI K PATEL** son/ daughter of - , holding Permanent Account Number - **ADTPP2279A**  
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  
**PARTNER** and I am also competent to make this return and verify it.

Sign here **For SUN DIVINE CORPORATION** Date **24-07-2017** Place **AHMEDABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

|                           |                            |                          |
|---------------------------|----------------------------|--------------------------|
| Identification No. of TRP | <b>PARTNER</b> Name of TRP | Counter Signature of TRP |
|---------------------------|----------------------------|--------------------------|

For Office Use Only

Receipt No

Filed from IP address 171.50.235.232

Date

Seal and signature of  
receiving official

ABSFS8707K05914854450240717A78E2FC9F7D49D27701D98AEEEE8A24AA6D3E937

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 **sonalsdave@gmail.com**

SURVEY NO 283 SUN COURT SOLA OVER BRIDGE SOLA AHMEDABAD Gujarat 380062

|                   |                                                                                         |                   |            |
|-------------------|-----------------------------------------------------------------------------------------|-------------------|------------|
| Assessment Year : | 2017-2018                                                                               | Prevs.Yr.Ending : | 31/03/2017 |
| Status :          | 05-Firm-Business                                                                        | Return Due Date : | 31/07/2017 |
| Ward Number :     |                                                                                         | P.A.N. Number :   | ABSF58707K |
| Residntl.Status : | Resident                                                                                | Incorporation Dt: | 15/04/2010 |
| Return Status :   | Original Return                                                                         | Aadhar Number :   |            |
| Bank Details :    | THE KALUPUR COM CO OP BANK, DRIVE IN ROAD AHMEDABAD, A/c # 1720101958, IFSC-KCCB0DRV017 |                   |            |

## STATEMENT OF TOTAL INCOME

## BUSINESS &amp; PROFESSION

- NIL -

( As per Annexure )

## GROSS TOTAL INCOME

- NIL -

## TAX PAYABLE

- NIL -

## SA TAX PAYABLE (Rounded U/s 288B)

- NIL -

\* Note : Curr.Yr. Business Loss C/fd to subsequent Years

6,210

\* Note : Prvs.Yr. Business Loss C/fd to subsequent Years

5,420

\*\* Last RETURN for A-Yr.2016-2017 Filed on / / vide RECEIPT # in WARD #

| ALLOCATION AMONG PARTNERS |       |        |          |                    |        |
|---------------------------|-------|--------|----------|--------------------|--------|
| Name                      | % age | Profit | Interest | Salary / Remunrtn. | Total  |
| NARENDRA KANTILAL PATEL   | 11.00 | -683   | 0        | 0                  | -683   |
| KEVAL BHAVARLAL MEHTA     | 45.00 | -2,795 | 0        | 0                  | -2,795 |
| DEEP NARENDRABHAI PATEL   | 11.00 | -683   | 0        | 0                  | -683   |
| MEHUL TULSIDAS PATEL      | 6.50  | -404   | 0        | 0                  | -404   |
| DEV RAT TULSIBHAI PATEL   | 6.50  | -403   | 0        | 0                  | -403   |
| NIRAV MANSUKHBHAI PATEL   | 7.50  | -466   | 0        | 0                  | -466   |
| KASHYAP VASUDEVBHAI PATEL | 7.50  | -466   | 0        | 0                  | -466   |
| DHIRAJ NAGARDAS PATEL     | 5.00  | -310   | 0        | 0                  | -310   |
|                           | 100   | -6,210 | 0        | 0                  | -6,210 |

**BUSINESS & PROFESSION**

1 SUN DIVINE CORPORATION

LOSS As per Profit &amp; Loss A/c

(6,210)**SCHEDULE-A (Statement of Current Year's Loss Setoff)**

| Head / Source<br>of Income | Income of<br>current year | HP Loss of<br>the current<br>year set-off | Business Loss<br>(other than<br>spec.loss of<br>cur.yr.set-off | Other Sources<br>loss(other than<br>loss from own-<br>ing race-horses | Current Year's<br>income<br>remaining<br>after set-off |
|----------------------------|---------------------------|-------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------|
|                            | (i)                       | (ii)                                      | (iii)                                                          | (iv)                                                                  | (v)                                                    |
| Salaries                   | 0                         | 0                                         | 0                                                              | 0                                                                     | 0                                                      |
| House Property             | 0                         | 0                                         | 0                                                              | 0                                                                     | 0                                                      |
| Business                   | 0                         | 0                                         | 0                                                              | 0                                                                     | 0                                                      |
| Short term CG              | 0                         | 0                                         | 0                                                              | 0                                                                     | 0                                                      |
| Long term CG               | 0                         | 0                                         | 0                                                              | 0                                                                     | 0                                                      |
| Other Sources              | 0                         | 0                                         | 0                                                              | 0                                                                     | 0                                                      |