

INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year																																																																									
FORM ITR-V	[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)		2016-17.																																																																								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name UMA INFRASTRUCTURE		PAN AADFU3252F																																																																								
	Flat/Door/Block No --	Name Of Premises/Building/Village YOGIRAJ VATIKA	Form No. which has been electronically transmitted ITR-5																																																																								
	Road/Street/Post Office AT & POST SANKHEDA	Area/Locality SOKHADA MANJUSAR MAIN ROAD	Status Firm																																																																								
	Town/City/District VADODARA	State GUJARAT	Pin 391145																																																																								
	Designation of AO (Ward / Circle) ITO WD 1(1) BRD		Original or Revised ORIGINAL																																																																								
	E-filing Acknowledgement Number 660122090140317		Date(DD-MM-YYYY) 14-03-2017																																																																								
	<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;">0</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 style="text-align: right;">0</td> </tr> <tr> <td></td> <td>Others</td> <td>10</td> <td style="text-align: right;">0</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	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		0		Others	10	0
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I, HARJIVANBHAI MISTRY son/ daughter of RAMJIBHAI MISTRY, holding Permanent Account Number AAUPM0009P 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 PARTNER and I am also competent to make this return and verify it.																																																																											
Sign here		Date	Place																																																																								
		14-03-2017	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																																																																									
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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 sgkini65@yahoo.co.uk																																																																											

S G KINI & CO

206-207, AMAAN SQUARE, BH. BLUE DIAMOND COMPLEX, FATEHGUNJ, VADODARA-390002, GUJARAT

Phone No: 0265-2785533

Name	: M/s.UMA INFRASTRUCTURE	Asst Year	: 2016-2017
Status	: Partnership Firm		
Address	: --, YOGIRAJ VATIKA, AT & POST SANKHEDA, SOKHADA MANJUSAR MAIN ROAD, Vadodara-391145, GUJARAT	Prev Year	: 2015-2016
WARD	: ITO WD 1(1) BRD	PAN	: AADFU3252F
E-mail	: sgkini65@yahoo.co.uk	DOF	: 21-Jun-2012
MobileNo	: 9898369032	Filing Due Date	: 05-Aug-2016
ITR Form	: ITR - 5	Res. Status	: Resident
		Return Filed	: Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION			
1.1 Business : UMA INFRASTRUCTURE			
Additions			
Depreciation as per Profit and Loss Account	3858		
TOTAL ADDITIONS U/s.28 TO 44DA		3858	
TOTAL ADDITIONS-P2)		3858	
Deductions			
Depreciation as per Income tax act - Refer Annexure No. - 1		3858	
TOTAL DEDUCTIONS-P3		3858	
GROSS TOTAL INCOME	:		0
Total Deductions			Nil
TOTAL INCOME	:		0
TAX ON TOTAL INCOME	:		
Total Tax			0
TAX AND CESS	:		0
LESS : PREPAID TAXES			
Balance Tax Payable / (Refund Due)	:		NIL

Bank Account Details

Account Number	: 1961005500149126
Type Of Account	: Current
IFSC Code	: PUNB0196100
Bank Name	: PUNAJAB NATIONAL BANK
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer AnnexurePlace : Vadodara
Date : 14/03/2017Assessee /
Authorised Signatory

Name : M/s.UMA INFRASTRUCTURE	Asst Year : 2016-2017
Status : Partnership Firm	

Annexure No. :- 1
DEPRECIATION SCHEDULE AS PER INCOME TAX ACT

SL. No	Block Of Assests	Description	Rate	W.D.V.as on 01.04.2015	Additions >=180 days	Additions < 180 days	Deletion	Total	Depreciation				W.D.V.as on 31.03.2016	Transfer Expenses	Short Term capital gain
									Normal	Addition al	Total				
1	Block 1- Plant and machinery	General machinery, Motor cycles, Motor cars not for hire	15%	0	0	51440	0	0	3858	0	3858		47582	0	0
TOTAL				0	0	51440	0	0	3858	0	3858		47582	0	0