

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

2015 - 16

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|                                                          |                                               |                              |                                                                      |
|----------------------------------------------------------|-----------------------------------------------|------------------------------|----------------------------------------------------------------------|
| Name<br>Aquarius Infrastructure                          |                                               | PAN<br>AAVFA5423E            |                                                                      |
| Flat/Door/Block No<br>D/187, Sainath Park                | Name Of Premises/Building/Village             |                              | Form No. which<br>has been<br>electronically<br>transmitted<br>ITR-5 |
| Road/Street/Post Office<br>Vasna Road                    | Area/Locality<br>Nr. Raneshwar Mahadev Temple |                              |                                                                      |
| Town/City/District<br>Vadodara                           | State<br>GUJARAT                              | Pin<br>390015                | Status Firm                                                          |
| Designation of AO (Ward / Circle) WARD 3(1)(1), VADODARA |                                               | Original or Revised ORIGINAL |                                                                      |
| E-filing Acknowledgement Number 201135290150616          |                                               | Date(DD-MM-YYYY) 15-06-2016  |                                                                      |

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 | 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                     |    |   |
|    | Others                          |    |   |

## VERIFICATION

I, Vishavarath D. Gohil son/ daughter of Dilitsinh Gohil, holding Permanent Account Number AHKPG1427A 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

Date 15-06-2016

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

Receipt No

Filed from IP address 203.192.201.25

Date

Seal and signature of  
receiving official

AAVFA5423E05201135290150616E6C1F37DE32846E5AFB675D8ACC80231696A4A26

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 aquariusinfra@gmail.com

|                        |                                                                                                                                                                 |                  |            |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|
| Name of Assessee       | Aquarius Infrastructure                                                                                                                                         |                  |            |
| Address                | D/187, Sainath Park Vasna Road Nr. Raneshwar Mahadev Temple Vadodara<br>GUJARAT 390015                                                                          |                  |            |
| Status                 | Firm                                                                                                                                                            | Assessment Year  | 2015-2016  |
| Ward                   | WARD 3(1)(1), VADODARA ()                                                                                                                                       | Year Ended       | 31.3.2015  |
| PAN                    | AAVFA5423E                                                                                                                                                      | Partnership Deed | 03/05/2012 |
| Residential Status     | Resident                                                                                                                                                        |                  |            |
| Nature of Business     | Construction Business                                                                                                                                           |                  |            |
| Stock Valuation Method | Cost Price or Market Price Whichever is less                                                                                                                    |                  |            |
| A.O. Code              | GUJ-W-307-01                                                                                                                                                    |                  |            |
| Filing Status          | Original                                                                                                                                                        |                  |            |
| Bank Name              | Bank of Baroda, Vasna Road Branch, Bldg No. 11, Shivalaya, Pincode -<br>390007 ,MICR:390012057, A/C NO:33060200000079 ,Type: Current ,IFSC<br>Code: BARB0VASNAB |                  |            |
| Tele:                  | (0265)3083833 Mob:9898465689                                                                                                                                    |                  |            |

### Computation of Total Income

|                                                                                              |          |
|----------------------------------------------------------------------------------------------|----------|
| <b>Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)</b>           | <b>0</b> |
| Income u/s 44AD                                                                              | 57360    |
| Profit Before Remuneration                                                                   | 57360    |
| Remuneration Allowable                                                                       | 57360    |
|                                                                                              | <u>0</u> |
| <b>Gross Total Income</b>                                                                    | <b>0</b> |
| <b>Total Income</b>                                                                          | <b>0</b> |
| 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 07/09/2015 F.No.225/154/2015/ITA.II |   |

#### Income Declared u/s 44 AD Construction Business

|                         |           |        |
|-------------------------|-----------|--------|
| Gross Receipts/Turnover | 717000.00 |        |
| Deemed Profit           | 57360.00  | 8.00 % |
| Net Profit Declared     | 57360.00  | 8.00 % |

#### Salary & Interest Allowable to Partners

| Name of Partner                 | Share %<br>(Profit) | Share %<br>(Loss) | Salary       | Interest | Profit       | Capital Balance |
|---------------------------------|---------------------|-------------------|--------------|----------|--------------|-----------------|
| VISHAVARATH DILJITSINH<br>GOHIL | 50.00               | 50.00             | 28680        | 0        | 28757        | 1994100         |
| Priyanka Mahedrasinh<br>Jadeja  | 50.00               | 50.00             | 28680        | 0        | 28757        | 3078437         |
| <b>Total</b>                    |                     |                   | <b>57360</b> | <b>0</b> | <b>57514</b> | <b>5072537</b>  |

#### **Maximum Allowable Salary to Partners**

NAME OF ASSESSEE : Aquarius Infrastructure A.Y. 2015-2016 PAN : AAVFA5423E Code :GOHIL003

|                                                                             |               |
|-----------------------------------------------------------------------------|---------------|
| Profit Before Remuneration                                                  | 57360         |
| Maximum Allowable Salary to Partners                                        |               |
| Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More | 150000        |
| <b>Maximum Allowable Salary to Partners</b>                                 | <b>150000</b> |

Signature  
(Vishavarath D. Gohil)  
For Aquarius Infrastructure

CompuTax : GOHIL003 [Aquarius Infrastructure]