

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-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2018-19		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREE BALAJI CORPORATION				PAN ACZFS0375F		
	Flat/Door/Block No A-1		Name Of Premises/Building/Village NAGINAWADI SOCIETY		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office SUMUL DAIRY ROAD		Area/Locality SURAT				
	Town/City/District SURAT		State GUJARAT		Status Firm		
			Pin/ZipCode 395004		Aadhaar Number/ Enrollment ID		
	Designation of AO (Ward / Circle) WARD 3(2)(5), SURAT				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 222549630300818				Date(DD-MM-YYYY) 30-08-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	88266
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	88270	
a		Current Year loss, if any			3a	0	
4		Net Tax Payable			4	27276	
5		Interest and Fee Payable			5	1848	
6		Total Tax, Interest and Fee Payable			6	29124	
7		Taxes Paid					
a		Advance Tax	7a	0			
b		TDS	7b	8827			
c		TCS	7c	0			
d		Self Assessment Tax	7d	20300			
e		Total Taxes Paid (7a+7b+7c +7d)			7e	29127	
8		Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture Others		10			
VERIFICATION							
I, MANISH MAHENDRAKUMAR K/ son/ daughter of MAHENDRAKUMAR NATH , holding Permanent Account Number ABMPK5621N 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 2018-19. 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 30-08-2018		Place SURAT			
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 117.198.180.14					
Date							
Seal and signature of receiving official		ACZFS0375F05222549630300818C6F6EA3884015DD82720D8D9F7C672DA6302714					
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 shreeharidevelopers9@gmail.com							