

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SHREE HARI CORPORATION			PAN ACSF3293B	
Flat/Door/Block No T.P.26 (SIGANPORE), F.P.49	Name Of Premises/Building/Village SHUKAN RIVERA		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office D-MART, NEAR CAUSE WAY	Area/Locality SINGANPORE CAUSE WAY ROAD			
Town/City/District SURAT	State GUJARAT	Pin 395004	Status	Firm
Designation of AO (Ward / Circle) WARD 3(2)(1), SURAT			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 533353090280315			Date(DD-MM-YYYY)	28-03-2015

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)		
8	Tax Payable (6-7e)	7e	0
9	Refund (7e-6)	8	0
		9	0

VERIFICATION

I, **ROHIT BALAR** son/ daughter of **BHIMJIBHAI**, holding Permanent Account Number **AHUPB1391E** 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 2014-15. 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 28-03-2015

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

116.73.213.160

Date

Seal and signature of
receiving official

ACSF3293B055333530902803159306BC3A110B961A26D7D25BF6AF0729462FCEC7

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 **rinkumoradiya@yahoo.co.in**

Name Of Assessee	: Shree Hari Corporation		
PAN	: ACSFS3293B		
Office Address	: T.p.26 (Siganpore), F.p.49, Shukan Rivera, D-mart, Near Cause Way, Singanpore Cause Way Road, Surat, Gujarat-395004		
Status	FIRM	Assessment Year	: 2014 - 2015
Ward No	WARD 3(2)(1), SURAT	Financial Year	: 2013 - 2014
D.O.I.	07/10/2013		
Email Address	rinkumoradiya@yahoo.co.in		
Nature Of Business	: Construction & Land Development		
Stock Valuation Method	: Rm At Cost & Fg At Market Price		
Method Of Accounting	: Mercantile		
Name Of Bank	: Icici Bank Limited		
Micr Code	: 395229006		
Ifsc Code	: Icic0000584		
Address	: Surat ? Varachha		
Account No.	: 058405502121		
Return	: Original (Filing Date : 28/03/2015 & No. : 533353090280315)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Shree Hari Corporation

Net Loss	-5166
Add : Bank Charges	5646
	480
Less : Bank Interest	-480
	Nil

Income From Other Sources

0

Bank Interest	480
Less : Expenses	-5646
	-5166
Total	-5166

Gross Total Income

Total Income	Nil
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COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2015 - 16

[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)

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SHREE HARI CORPORATION			PAN ACSFS3293B	
Flat/Door/Block No T.P.26 (SIGANPORE), F.P.49	Name Of Premises/Building/Village SHUKAN RIVERA		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office D-MART, NEAR CAUSE WAY	Area/Locality SINGANPORE CAUSE WAY ROAD		Status Firm	
Town/City/District SURAT	State GUJARAT	Pin 395004	Aadhaar Number	
Designation of AO (Ward / Circle) WARD 3(2)(1), SURAT			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 871721580301015		Date(DD-MM-YYYY) 30-10-2015		

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	10	

VERIFICATION

I, ROHIT BALAR son/ daughter of BHIMJIBHAI, holding Permanent Account Number AHUPB1391E 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 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 TRBalar Date 30-10-2015 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 116.72.3.116

Date

Seal and signature of
receiving official

ACSFS3293B05871721580301015EE2B220E61F5DE61A379F065D451E1F4F4B8D6B8

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 rinkumoradiya@vahoo.co.in

Name Of Assessee	: Shree Hari Corporation
PAN	: ACSFS3293B
Office Address	: T.p.26 (Siganpore), F.p.49, Shukan Rivera, D-mart, Near Cause Way, Singanpore Cause Way Road, Surat, Gujarat-395004
Status	: FIRM
Ward No	: WARD 3(2)(1), SURAT
D.O.I.	: 07/10/2013
Email Address	: rinkumoradiya@yahoo.co.in
Nature Of Business	: Construction & Land Development
Stock Valuation Method	: Rm At Cost & Fg At Market Price
Method Of Accounting	: Mercantile
Name Of Bank	: Icici Bank Limited
Micr Code	: 395229006
Ifsc Code	: Icic0000584
Address	: Surat ? Varachha
Account No.	: 058405502121
Return	: Original

COMPUTATION OF TOTAL INCOME

Gross Total Income	Nil
Total Income	Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil

Previous Year Return Filing Details :

Acknowledgement No.	533353090280315
Date of Filing	28/03/2015
Ward	WARD 3(2)(1), SURAT

FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year 2016-17	
[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)							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SHREE HARI CORPORATION					PAN ACSFS3293B	
	Flat/Door/Block No T.P.26 (SIGANPORE), F.P.49		Name Of Premises/Building/Village SHUKAN RIVERA			Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office D-MART, NEAR CAUSE WAY		Area/Locality SINGANPORE CAUSE WAY ROAD			Status Firm	
	Town/City/District SURAT		State GUJARAT		Pin 395004	Aadhaar Number	
	Designation of AO (Ward / Circle) WARD 3(2)(1), SURAT					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 490905820111016					Date(DD-MM-YYYY) 11-10-2016	
	1 Gross Total Income					1 1208	
	2 Deductions under Chapter-VI-A					2 0	
	3 Total Income					3 1210	
	a Current Year loss, if any					3a 0	
COMPUTATION OF INCOME AND TAX THEREON	4 Net Tax Payable					4 374	
	5 Interest Payable					5 0	
	6 Total Tax and Interest Payable					6 374	
	7 Taxes Paid						
	a Advance Tax				7a	0	
	b TDS				7b	0	
	c TCS				7c	0	
	d Self Assessment Tax				7d	370	
	e Total Taxes Paid (7a+7b+7c +7d)				7e	370	
	8 Tax Payable (6-7e)					8 0	
	9 Refund (7c-6)					9 0	
	10 Exempt Income					10	
	Agriculture						
Others							
VERIFICATION							
I, ROHIT BALAR son/ daughter of BHIMJIBHAI , holding Permanent Account Number AHUPB1391E 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 11-10-2016		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 116.72.49.75					
Date							
Seal and signature of receiving official		 ACSFS3293B0549090582011101655D8616F1F443A45693ECBD91EC580AF76B9EAB3					
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 rinkumoradiya@yahoo.co.in							

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PAN	: ACSFS3293B		
Office Address	: T.p.26 (Siganpore), F.p.49, Shukan Rivera, D-mart, Near Cause Way, Singanpore Cause Way Road, Surat, Gujarat-395004		
Status	: FIRM	Assessment Year	: 2016 - 2017
Ward No	: WARD 3(2)(1), SURAT	Financial Year	: 2015 - 2016
D.O.I.	: 07/10/2013		
Email Address	: rinkumoradiya@yahoo.co.in		
Nature Of Business	: Construction & Land Development		
Stock Valuation Method	: Rm At Cost & Fg At Market Price		
Method Of Accounting	: Mercantile		
Name Of Bank	: Icici Bank Limited		
Micr Code	: 395229006		
Iifs Code	: Icic0000584		
Address	: Surat ? Varachha		
Account No.	: 058405502121		
Return	: Original (Filing Date : 11/10/2016 & No. : 490905820111016)		

COMPUTATION OF TOTAL INCOME

<u>Profits And Gains From Business And Profession</u>	0
	Nil
<u>Income From Other Sources</u>	1208
Interest Bank	1208
Total	1208
Gross Total Income	1208
Total Income	1208
Total Income Rounded Off U/s 288A	1210

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 1210 @ 30%	363
	363
Add: Education Cess @ 2%	7
	370
Add: Secondary And Higher Education Cess @ 1%	4
	374
Tax Rounded Off U/s 288B	370
<u>Less Self Assessment Tax U/s 140A</u>	
Hdfc Bank Ltd - 0510308 - 13708 - 11-10-2016	370
Tax Payable	Nil

Previous Year Return Filing Details :

Acknowledgement No.	871721580301015
Date of Filing	30/10/2015
Ward	WARD 3(2)(1), SURAT

ROHIT BALAR
(PARTNER)