

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

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SOMNATH ENTERPRISE		PAN ADDFS4793E	
Flat/Door/Block No AMBIKA TOWNSHIP	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office 40 FEET ROAD.NR.MODI SCHOOL	Area/Locality B/H.CHOCALATE RESIDENCY		
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360005	Status Firm
Designation of AO (Ward / Circle) GUJ/W/201/3 (13)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 980208520300717		Date(DD-MM-YYYY) 30-07-2017	

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	385273
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, **GHETIYA SAGAR DURLABILJI** son/ daughter of **GHETIYA DURLABHJI**, holding Permanent Account Number **AIRPG9429N** 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 **MANAGING PARTNER** and I am also competent to make this return and verify it.

Sign here

Date **30-07-2017**Place **RAJKOT**

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 **150.129.151.210**

Date

Seal and signature of
receiving official

ADDFS4793E059802085203007177723A12D5CDEFB20962915151626E6DEF0277862

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 **itrajkot@yahoo.in**

MANISH V. SOJITRA**RAJKOT**

Assessee Name: **M/S SOMNATH ENTERPRISE**
 Address : **AMBIKA TOWNSHIP**
40 FEET ROAD.NR.MODI SCHOOL
B/H.CHOCALATE RESIDENCY
RAJKOT - 360005
 Mobile Number: **9375204848**
 E-mail : **itrajkot@yahoo.in**
 PAN : **ADDFS4793E**
 Incorp. Date : **04/08/2016**

Assessment Year : **2017-18** Residential Status : **Resident**
 Previous Year : **01-04-2016 To 31-03-2017** Due Date of Return : **31/07/2017**
 Ward/Circle/Range: **GUJ/W/201/3** (13)
 Status : **05 » Firms**
 Bank A/c Details: Current A/c# **17780200001178** Bank: **FEDRAL BANK** IFSC: **FDRL0001778**

[JAYES/5RS52]

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COMPUTATION OF INCOME

Rs. Rs. Rs.

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P & L account (item 45 of P & L a/c)	(-) 385273	
Add: Disallowables/Additions Depreciation treated separately	11025	
Less: Deductions/Expenses claimed Depreciation as per Statement	(-) 11025	
	-----	(-) 385273

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession Own Business or Profession	(-) 385273
<u>GROSS TOTAL INCOME</u>	<u>(-) 385273</u> =====

C/F LOSSES or ALLOWANCES

Assessment Year ==>>	17-18
Date of Return Filing ==>>	27/07/17
Business Losses	385273

CALCULATION OF TAX

Tax on Total Income	NIL
<u>Net Tax Payable</u>	<u>NIL</u> =====

MANISH V. SOJITRA

RAJKOT

Assessee Name: M/S SOMNATH ENTERPRISE

Assessment Year : 2017-18
[JAYES/5RS52]

Previous Year : 01-04-2016 To 31-03-2017

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DEPRECIATION CHART

Under Head Profit & Gains of Business or Profession (1)

BLOCK OF ASSETS	Depreciation	Additions	Total Depreciation WrittenDown		
	Rate (%)	After Sept.	Value	Amount	Value As On 31-03-2017
PLANT AND MACHINERY (COMP 60.00		36750	36750	11025	25725
T O T A L		36750	36750	11025	25725

Rs. Rs. Rs.

A L L O C A T I O N B E T W E E N P A R T N E R S

Names of Partners	Share %	Total Amount
ARVINDBHAI KARSHANBHAI BUTANI	15.00	NIL
BHIKHABHAI HAKHJIBHAI BHATIYA	5.00	NIL
CHANDRESHBHAI PRAVINCHANDRA MEHTA	5.00	NIL
HARISKUMAR MANHARLAL SHAH	10.00	NIL
HARSH CHANDRESHBHAI MEHTA	9.00	NIL
JAYESHBHAI MAVJIBHAI VIRADIYA	5.00	NIL
MUKESHBHAI MANJIBHAI LADANI	15.00	NIL
NILESHBHAI DINESHBHAI GORECHA	2.00	NIL
NILESHBHAI POPATBHAI ZALAVADIYA	15.00	NIL
NIRAJBHAI PRAFULCHANDRA MEHTA	4.00	NIL
SAGARBHAI DURLABHJIBHAI GHETIYA	15.00	NIL
T O T A L ---->>>	100.00	NIL

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax	1	(b) Copy of Last Ack	1
(c) Copies Of Accounts	1		