

आयकर विभाग
INCOME TAX DEPARTMENT

MAYANK B JARIWALA

BHARATKUMAR JARIWALA

17/04/1989

Permanent Account Number

AOUPJ6479A

Handwritten signature

Signature



भारत सरकार
GOVT. OF INDIA

भारत
सरकार



22092010



ભારત સરકાર
GOVERNMENT OF INDIA



મયંક ભરતકુમાર જરીવાલા
Mayank Bharatkumar Jariwala
જન્મનું વર્ષ / Year of Birth : 1989
પુરુષ / Male



6416 1531 6613

આધાર - સામાન્ય માણસનો અધિકાર



ભારતીય વિશિષ્ટ ઓળખાણ પ્રાધિકરણ
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

સરનામું:
૨૪ આનંદ મંગલ સોસા, મજુરા,
સુરત, ઉમરા, ગુજરાત, ૩૯૫૦૦૭

Address:
24 ANAND MANGAL SOC,
MAJURA, SURAT, Umra,
Gujarat, 395007



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in

P.O. Box No. 1947,
Bengaluru-560 001



भारत सरकार
Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES

MSME
सूक्ष्म, लघु और मध्यम उद्यम
MICRO, SMALL & MEDIUM ENTERPRISES

उद्योग आधार



Udyog Aadhaar

A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	GJ22A0032242		

Udyog Aadhaar Memorandum

- Aadhaar Number
- PAN Number
- Name of Entrepreneur
- Social Category of Entrepreneur
- Gender
- Physically Handicapped
- Name of Enterprise
- Type of Organization
- Location of Plant Details

641615316613
AOUPJ6479A
MAYANK BHARATKUMAR JARIWALA
GENERAL
Male
No
D AND S ENTERPRISE
Proprietary

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	217	AMBIKA INDUSTRIAL SOCIETY-1	UDHNA MAGDALA ROAD	SURAT	SURAT	395017	GUJARAT	SURAT

Official Address of Enterprise

217 AMBIKA INDUSTRIAL SOCIETY-1, UDHNA MAGDALA ROAD

10. District: SURAT State: GUJARAT PIN: 395007
Mobile No: 9510564554 Email: mayank89.jariwal@gmail.com

11. Date of commencement: 08/08/2008

12. Previous Registration details-if any

Bank Details

IFS Code: BKID0002708
Bank Account: 270810310000795

14. Major Activity

MANUFACTURING

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
16.	13 - Manufacture of textiles	1312 - Weaving of textiles	13124 - Weaving, manufacturing of man-made fiber and man-made mixture fabrics.	Manufacturing

17. Persons employed

4

18. Investment (Plant & Machinery / Equipment's)

12(Rs. In Lakhs)

19. District Industry Centre

SURAT

Declaration

I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

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PRINT



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2017-18

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MAYANK BHARATKUMAR JARIWALA			PAN AOUPJ6479A	
Flat/Door/Block No HOUSE NO. 217	Name Of Premises/Building/Village AMBICA INDUSTRIAL SOCIETY-1		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office U M ROAD	Area/Locality UDHNA MAGDALLA ROAD		Status Individual	
Town/City/District SURAT	State GUJARAT	Pin/Zip Code 394210	Aadhaar Number/ Enrollment ID XXXX XXXX 6613	
Designation of AO (Ward / Circle) WARD 1(3)(3), SURAT			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 598788920310318		Date(DD-MM-YYYY)	31-03-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	281223
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	281220
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	0

VERIFICATION

I, MAYANK BHARATKUMAR JARI son/ daughter of BHARATKUMAR JARIWAL, holding Permanent Account Number AOUPJ6479A 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 _____ and I am also competent to make this return and verify it.

Sign here

Date 31-03-2018

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 219.91.237.8

Date

Seal and signature of receiving official



AOUPJ6479A045987889203103182C88F135384296009FFF780A39285A56DE452F10

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 associates.sanghvi20@gmail.com

NAME OF ASSESSEE : MAYANK BHARATKUMAR JARIWALA
 PAN : AOUPJ6479A
 FATHER'S NAME : BHARATKUMAR JARIWALA
 RESIDENTIAL ADDRESS : HOUSE NO. 217, AMBICA INDUSTRIAL SOCIETY-1, U M ROAD, UDHNA
 MAGDALLA ROAD, SURAT, GUJARAT-394210
 STATUS : INDIVIDUAL
 ASSESSMENT YEAR : 2017 - 2018
 WARD NO : WARD 1(3)(3), SURAT
 FINANCIAL YEAR : 2016 - 2017
 SEX : MALE
 DATE OF BIRTH : 17/04/1989
 RESIDENTIAL STATUS : RESIDENT
 NAME OF BANK : BANK OF INDIA
 MICR CODE : 395013017
 IFS CODE : BKID0002708
 ADDRESS : BHATTAR ROAD
 ACCOUNT NO. : 270810310000795
 RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	281223
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	281223
PROFIT DECLARED U/S 44AD	281223
PROFIT DEEMED U/S 44AD @ 8% OF RS. 2318771	185502
PROFIT (HIGHER OF THE ABOVE)	281223
GROSS-TOTAL INCOME	<u>281223</u>
TOTAL INCOME	281223
TOTAL INCOME ROUNDED OFF U/S 288A	281220

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 31220 (281220-250000) @ 10%	3122
TAX ON RS. 281220	<u>3122</u>
	3122
LESS : REBATE U/S 87A	3122
TAX PAYABLE	<u>NIL</u>

Sh. MAYANK BHARATKUMAR JARIWALA

TRADING A/C FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
PURCHASE A/C		SALE A/C	2,318,771.00
TO PURCHASES	1,912,334.00	BY SALES	2,318,771.00
TO GROSS PROFIT	473,666.00	INVENTORY	67,229.00
		BY CLOSING STOCK	67,229.00
Total	2,386,000.00	Total	2,386,000.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
ADMINISTRATIVE EXPENSES		BY GROSS PROFIT	473,666.00
TO ELECTRICITY EXPENSES	13,742.00		
TO FUEL EXPENSES	6,824.00		
TO MISC. EXPENSES	15,417.00		
TO OFFICE EXPENSES	26,729.00		
TO SALARY & WAGES EXPENSES	119,850.00		
TO TELEPHONE EXPENSES	9,881.00		
TO NET PROFIT			
Total	473,666.00	Total	473,666.00

CAPITAL A/C FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO WITHDRAWALS	152,493.00	BY BALANCE B/D	561,604.00
TO BALANCE C/D	690,334.00	BY NET PROFIT	281,223.00
Total	842,827.00	Total	842,827.00

Sh. MAYANK BHARATKUMAR JARIWALA

BALANCE SHEET AS ON 31ST MARCH, 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	690,334.00	FIXED ASSETS	
		FURNITURE & FIXTURES	78,670.00
		HOME APPLIANCES	55,950.00
		MACHINERY	40,000.00
		VEHICLE	80,500.00
			255,120.00
		INVESTMENT	
		GOLD ORNAMENTS	42,850.00
			42,850.00
		LOANS & ADVANCES	
		LOANS & ADVANCES	65,000.00
			65,000.00
		CURRENT ASSETS	
		SUNDRY DEBTORS	38,662.00
		CLOSING STOCK	67,229.00
		CASH & BANK BALANCES	221,473.00
Total	690,334.00	Total	327,364.00
			690,334.00