

U.S. Corporation Income Tax Return
 For calendar year 2017 or tax year beginning 4/01, 2017, ending 3/31, 2018
 ▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2017

A Check if:			B Employer identification number
1 a Consolidated return (attach Form 851) <input type="checkbox"/>	TYPE OR PRINT	TECHJINI INC 510 THORNALL STREET, SUITE 100 EDISON, NJ 08837	46-1376473
b Life/nonlife consolidated return <input type="checkbox"/>			C Date incorporated
2 Personal holding co. (attach Sch. PH) <input type="checkbox"/>			11/13/2012
3 Personal service corp. (see instrs) <input type="checkbox"/>			D Total assets (see instructions)
4 Schedule M-3 attached <input type="checkbox"/>			\$ 901,955.
E Check if:		(1) Initial return	(2) Final return
		(3) Name change	(4) <input checked="" type="checkbox"/> Address change

I N C O M E	1 a Gross receipts or sales	1 a 2,067,634.
	b Returns and allowances	1 b
	c Balance. Subtract line 1b from line 1a	1 c 2,067,634.
	2 Cost of goods sold (attach Form 1125-A)	2 1,470,269.
	3 Gross profit. Subtract line 2 from line 1c	3 597,365.
	4 Dividends (Schedule C, line 19)	4
	5 Interest	5
	6 Gross rents	6
	7 Gross royalties	7
	8 Capital gain net income (attach Schedule D (Form 1120))	8
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9
10 Other income (see instructions — attach statement)	10	
11 Total income. Add lines 3 through 10	11 597,365.	
D E D U C T I O N S F O R L I M I T A T I O N S S E E I N S T R U C T I O N S	12 Compensation of officers (see instructions — attach Form 1125-E)	12
	13 Salaries and wages (less employment credits)	13 296,078.
	14 Repairs and maintenance	14
	15 Bad debts	15
	16 Rents	16 11,022.
	17 Taxes and licenses	17 22,665.
	18 Interest	18
	19 Charitable contributions	19
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20 766.
	21 Depletion	21
	22 Advertising	22
	23 Pension, profit-sharing, etc., plans	23
	24 Employee benefit programs	24
	25 Domestic production activities deduction (attach Form 8903)	25
	26 Other deductions (attach statement) SEE STATEMENT 1	26 245,958.
	27 Total deductions. Add lines 12 through 26	27 576,489.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28 20,876.
29 a Net operating loss deduction (see instructions)	29 a	
	b Special deductions (Schedule C, line 20)	29 b
	c Add lines 29a and 29b	29 c
T X C R S R E F U N D A B L E	30 Taxable income. Subtract line 29c from line 28. See instructions	30 20,876.
	31 Total tax (Schedule J, Part I, line 11)	31 3,440.
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32 21,752.
	33 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	33
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35 18,312.
	36 Enter amount from line 35 you want: Credited to 2018 estimated tax 18,312. Refunded <input checked="" type="checkbox"/>	36 0.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Date: _____ Title: **OFFICER**

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only

Print/Type preparer's name NAVYA S	Preparer's signature NAVYA S	Date	Check <input type="checkbox"/> if self-employed	PTIN P01864359
Firm's name ▶ MYTAXFILER	Firm's EIN ▶ 263625428		Phone no. (972) 961-4813	
Firm's address ▶ 4512 LEGACY DR #100 PLANO, TX 75024				

Schedule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) Percentage	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3 Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8 Dividends from wholly owned foreign subsidiaries		100	
9 Total. Add lines 1 through 8. See instructions for limitation			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from affiliated group members		100	
12 Dividends from certain FSCs		100	
13 Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15 Foreign dividend gross-up			
16 IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17 Other dividends			
18 Deduction for dividends paid on certain preferred stock of public utilities			
19 Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			
20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

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Schedule J Tax Computation and Payment (see instructions)

Part I – Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶	<input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation. See instructions ▶	<input type="checkbox"/>	2	3,440.
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	3,440.
5a	Foreign tax credit (attach Form 1118)	5 a		
b	Credit from Form 8834 (see instructions)	5 b		
c	General business credit (attach Form 3800)	5 c		
d	Credit for prior year minimum tax (attach Form 8827)	5 d		
e	Bond credits from Form 8912	5 e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	3,440.
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9 a		
b	Recapture of low-income housing credit (attach Form 8611)	9 b		
c	Interest due under the look-back method – completed long-term contracts (attach Form 8697)	9 c		
d	Interest due under the look-back method – income forecast method (attach Form 8866)	9 d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9 e		
f	Other (see instructions – attach statement)	9 f		
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	3,440.

Part II – Payments and Refundable Credits

12	2016 overpayment credited to 2017	12	
13	2017 estimated tax payments	13	21,752.
14	2017 refund applied for on Form 4466	14	
15	Combine lines 12, 13, and 14	15	21,752.
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16 and 17	18	21,752.
19	Refundable credits from:		
a	Form 2439	19 a	
b	Form 4136	19 b	
c	Form 8827, line 8c	19 c	
d	Other (attach statement – see instructions)	19 d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	21,752.

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 541600		
b	Business activity ▶ COMPUTER CONSULTING		
c	Product or service ▶ COMPUTER CONSULTING		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If 'Yes,' enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If 'Yes,' complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If 'Yes,' complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K **Other Information** (continued from page 3)

5 At the end of the tax year, did the corporation:	Yes	No
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions. If 'Yes,' complete (i) through (iv) below.	X	

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock
DATAMATICS DIGITAL LIMITED	FOREIGN US	INDIA	100.00%

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If 'Yes,' complete (i) through (iv) below.		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316. If 'Yes,' file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary		X
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If 'Yes,' enter: (a) Percentage owned ▶ <u>100%</u> and (b) Owner's country ▶ <u>INDIA</u> (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ <u>1</u>		X
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount. ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ <u>NONE</u>		
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____		
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ▶ \$ <u>NONE</u>		
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If 'Yes,' the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$ _____		X
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions. If 'Yes,' complete and attach Schedule UTP.		X
15 a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?	X	
b If 'Yes,' did or will the corporation file required Forms 1099?	X	
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash.....		123,294.		552,271.
2a	Trade notes and accounts receivable.....	230,326.		345,756.	
b	Less allowance for bad debts.....		230,326.		345,756.
3	Inventories.....				
4	U.S. government obligations.....				
5	Tax-exempt securities (see instructions)....				
6	Other current assets (attach statement) SEE ST. 2.		603.		520.
7	Loans to shareholders.....				
8	Mortgage and real estate loans.....				
9	Other investments (attach statement).....				
10a	Buildings and other depreciable assets.....			3,832.	
b	Less accumulated depreciation.....			424.	3,408.
11a	Depletable assets.....				
b	Less accumulated depletion.....				
12	Land (net of any amortization).....				
13a	Intangible assets (amortizable only).....				
b	Less accumulated amortization.....				
14	Other assets (attach statement).....				
15	Total assets.....		354,223.		901,955.
Liabilities and Shareholders' Equity					
16	Accounts payable.....		109,724.		680,034.
17	Mortgages, notes, bonds payable in less than 1 year....				
18	Other current liabilities (attach stmt) SEE ST. 3.		8,914.		417.
19	Loans from shareholders.....				
20	Mortgages, notes, bonds payable in 1 year or more.....				
21	Other liabilities (attach statement) SEE ST. 4.		3.		
22	Capital stock: a Preferred stock.....				
	b Common stock.....				
23	Additional paid-in capital.....		3,974.		3,974.
24	Retained earnings — Approp (att stmt).....				
25	Retained earnings — Unappropriated.....		231,608.		217,530.
26	Adjmt to shareholders' equity (att stmt).....				
27	Less cost of treasury stock.....				
28	Total liabilities and shareholders' equity.....		354,223.		901,955.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books.....	-14,078.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books.....	33,603.		Tax-exempt interest \$	
3	Excess of capital losses over capital gains..				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation..... \$		a	Depreciation.. \$	342.
b	Charitable contributions.. \$		b	Charitable contribns \$	
c	Travel & entertainment.. \$	1,397.			
	STATEMENT 5	296.			
		1,693.	9	Add lines 7 and 8.....	342.
6	Add lines 1 through 5.....	21,218.	10	Income (page 1, line 28) — line 6 less line 9.....	20,876.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year.....	231,608.	5	Distributions..... a Cash....	
2	Net income (loss) per books.....	-14,078.		b Stock..... c Property..	
3	Other increases (itemize):		6	Other decreases (itemize):	
4	Add lines 1, 2, and 3.....	217,530.	7	Add lines 5 and 6.....	
			8	Balance at end of year (line 4 less line 7).....	217,530.

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**
▶ **Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.**

Name TECHJINI INC	Employer identification number 46-1376473
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1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule) SEE STATEMENT 6	5	1,470,269.
6 Total. Add lines 1 through 5	6	1,470,269.
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	1,470,269.

9 a Check all methods used for valuing closing inventory:

- (i) Cost
- (ii) Lower of cost or market
- (iii) Other (Specify method used and attach explanation) ▶

b Check if there was a writedown of subnormal goods

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO. **9d**

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation Yes No

BAA For Paperwork Reduction Act Notice, see instructions.

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2017

Attachment
Sequence No. **179**

Name(s) shown on return

TECHJINI INC

Identifying number

46-1376473

Business or activity to which this form relates

FORM 1120

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	510,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,030,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) ..	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	▶ 13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B – Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property		3,832.	5	HY	200DB	766.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C – Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	766.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDIZ0812L 08/15/17

Form **4562** (2017)

**Information Return of a 25% Foreign-Owned U.S. Corporation
or a Foreign Corporation Engaged in a U.S. Trade or Business**
(Under Sections 6038A and 6038C of the Internal Revenue Code)

(Rev. December 2017)

► Go to www.irs.gov/Form5472 for instructions and the latest information.

OMB No. 1545-0805

Department of the Treasury
Internal Revenue Service

For tax year of the reporting corporation beginning 4/01, 2017, and ending 3/31, 2018

Note: Enter all information in English and money items in U.S. dollars.

Part I Reporting Corporation (see instructions). All reporting corporations must complete Part I.

1a Name of reporting corporation TECHJINI INC <small>Number, street, and room or suite no. (if a P.O. box, see instructions)</small>		1b Employer identification number 46-1376473	
510 THORNALL STREET, SUITE 100 <small>City or town, state, and ZIP code (if a foreign address, see instructions)</small>		1c Total assets \$ 901,955.	
1d Principal business activity ► COMPUTER CONSULTING		1e Principal business activity code ► 541600	
1f Total value of gross payments made or received reported on this Form 5472. See instructions. \$ 1,470,269.	1g Total number of Forms 5472 filed for the tax year 1	1h Total value of gross payments made or received reported on all Forms 5472. See instructions. \$ 1,470,269.	
1i Check here if this is a consolidated filing of Form 5472. <input type="checkbox"/>	1j Country of incorporation UNITED STATES OF AMERICA	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident UNITED STATES OF AMERICA	1l Principal country(ies) where business is conducted UNITED STATES OF AMERICA
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation <input checked="" type="checkbox"/>			
3 Check here if the reporting corporation is a foreign-owned domestic disregarded entity (foreign-owned U.S. DE) treated as a corporation for purposes of section 6038A. See instructions <input type="checkbox"/>			

Part II 25% Foreign Shareholder (see instructions)

1a Name and address of direct 25% foreign shareholder DATAMATICS DIGITAL LIMITED NO.948, GAAAYATHRI CHAMBERS, J P NAGAR, BENGALURU, KARNATAKA 560078 INDIA		
1b1 U.S. identifying number, if any FOREIGN US	1b2 Reference ID number(see instructions) 01	1b3 Foreign taxpayer identification number (FTIN), if any (see instructions)
1c Principal country(ies) where business is conducted INDIA	1d Country of citizenship, organization, or incorporation INDIA	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident INDIA
2a Name and address of direct 25% foreign shareholder		
2b1 U.S. identifying number, if any	2b2 Reference ID number(see instructions)	2b3 FTIN, if any (see instructions)
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident
3a Name and address of ultimate indirect 25% foreign shareholder		
3b1 U.S. identifying number, if any	3b2 Reference ID Number (see instructions)	3b3 FTIN, if any (see instructions)
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident
4a Name and address of ultimate indirect 25% foreign shareholder		
4b1 U.S. identifying number, if any	4b2 Reference ID number(see instructions)	4b3 FTIN, if any (see instructions)
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident

Part III Related Party (see instructions) All reporting corporations must complete this question and the rest of Part III. Check applicable box: Is the related party a foreign person or U.S. person?

1 a Name and address of related party
 DATAMATICS DIGITAL LIMITED NO.948, GAAAYATHRI CHAMBERS, J P NAGAR, BENGALURU, KARNATAKA 560078 INDIA

1 b 1 U.S. identifying number, if any: FOREIGN US **1 b 2** Reference ID number (see instructions): 01

1 c Principal business activity ▶ COMPUTER CONSULTING **1 d** Principal business activity code ▶ 541600

1 e Relationship — Check boxes that apply: Related to reporting corporation Related to 25% foreign shareholder 25% foreign shareholder

1 f Principal country(ies) where business is conducted: INDIA **1 g** Country(ies) under whose laws the related party files an income tax return as a resident: INDIA

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions) **Caution: Part IV must be completed if the 'foreign person' box is checked in the heading for Part III.** If estimates are used, check here ▶

1	Sales of stock in trade (inventory)	1	0.
2	Sales of tangible property other than stock in trade	2	0.
3	Platform contribution transaction payments received	3	0.
4	Cost sharing transaction payments received	4	1,470,269.
5 a	Rents received (for other than intangible property rights)	5 a	0.
b	Royalties received (for other than intangible property rights)	5 b	0.
6	Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	0.
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	0.
8	Commissions received	8	0.
9	Amounts borrowed (see instructions) a Beginning balance _____ b Ending balance or monthly average... ▶	9 b	0.
10	Interest received	10	0.
11	Premiums received for insurance or reinsurance	11	0.
12	Other amounts received (see instructions)	12	0.
13	Total. Combine amounts on lines 1 through 12	13	1,470,269.
14	Purchases of stock in trade (inventory)	14	0.
15	Purchases of tangible property other than stock in trade	15	0.
16	Platform contribution transaction payments paid	16	0.
17	Cost sharing transaction payments paid	17	0.
18 a	Rents paid (for other than intangible property rights)	18 a	0.
b	Royalties paid (for other than intangible property rights)	18 b	0.
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	0.
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	0.
21	Commissions paid	21	0.
22	Amounts loaned (see instructions) a Beginning balance _____ b Ending balance or monthly average... ▶	22 b	0.
23	Interest paid	23	0.
24	Premiums paid for insurance or reinsurance	24	0.
25	Other amounts paid (see instructions)	25	0.
26	Total. Combine amounts on lines 14 through 25	26	0.

Part V Reportable Transactions of a Reporting Corporation That is a Foreign-Owned U.S. DE (see instructions) Describe on an attached separate sheet any other transaction as defined by §1.482-1(i)(7), such as amounts paid or received in connection with the formation, dissolution, acquisition and disposition of the entity, including contributions to and distributions from the entity, and check here. ▶

Part VI Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions) Describe these transactions on an attached separate sheet and check here. ▶

Part VII Additional Information All reporting corporations must complete Part VII.

1 Does the reporting corporation import goods from a foreign related party? Yes No

2 a If 'Yes,' is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods? Yes No

b If 'Yes,' attach a statement explaining the reason or reasons for such difference.

c If the answers to questions 1 and 2a are 'Yes,' were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472? Yes No

3 During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement? Yes No

4 During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement? Yes No

TECHJINI INC

46-1376473

**STATEMENT 1
FORM 1120, LINE 26
OTHER DEDUCTIONS**

ACCOUNTING.....	\$	2,200.
BANK CHARGES.....		3,311.
COMPUTER SUPPLIES & SW.....		31.
CONFERENCES & SEMINARS.....		611.
DUES AND SUBSCRIPTIONS.....		6,324.
EMAIL AND DOCUMENT SHARING.....		3,416.
FUEL AND GAS.....		52.
LEGAL AND PROFESSIONAL.....		1,440.
MARKETING SERVICES.....		46,928.
MEALS AND ENTERTAINMENT.....		1,397.
ONLINE AND SOFTWARE SERVICES.....		1,345.
OUTSIDE SERVICES.....		150,199.
PARKING AND TOLLS.....		617.
PAYROLL FEES.....		1,862.
POSTAGE.....		24.
SUPPLIES.....		616.
TELEPHONE.....		2,142.
TRAVEL.....		22,757.
WEB SITE.....		53.
WORKER'S COMPENSATION.....		633.
	TOTAL	\$ 245,958.

**STATEMENT 2
FORM 1120, SCHEDULE L, LINE 6
OTHER CURRENT ASSETS**

	BEGINNING	ENDING
PREPAID EXPENSES.....	\$ 83.	\$ 0.
RENT DEPOSIT.....	520.	520.
TOTAL	\$ 603.	\$ 520.

**STATEMENT 3
FORM 1120, SCHEDULE L, LINE 18
OTHER CURRENT LIABILITIES**

	BEGINNING	ENDING
CAPITAL ONE 5085.....	\$ 6,621.	\$ 0.
CUSTOMER ADVANCES.....	2,293.	293.
CUSTOMER REIMBURSEMENTS.....	0.	124.
TOTAL	\$ 8,914.	\$ 417.

STATEMENT 4
FORM 1120, SCHEDULE L, LINE 21
OTHER LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ROUNDING.....	\$ 3.	\$ 0.
TOTAL	<u>\$ 3.</u>	<u>\$ 0.</u>

STATEMENT 5
FORM 1120, SCHEDULE M-1, LINE 5
BOOK EXPENSES NOT DEDUCTED

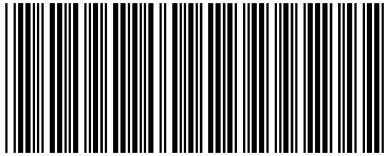
PENALTIES.....		\$ 296.
TOTAL		<u>\$ 296.</u>

STATEMENT 6
FORM 1125-A, LINE 5
OTHER COST OF GOODS SOLD

OUTSIDE SERVICES.....		\$ 1,470,269.
TOTAL		<u>\$ 1,470,269.</u>

Filed Copy

CBT-100
2017
Taxpayer
Information



020RV01171

NEW JERSEY CORPORATION BUSINESS TAX RETURN

For taxable years ending on or after July 31, 2017 through June 30, 2018
Taxable year beginning 04/01/2017 and ending 03/31/2018

DIVISION USE:

RP NP A___ R___

NJCA0801L 09/15/17

461-376-473/000 0400-5292-33 FAC 541600 VC 1032

TECHJINI INC CDV 231263

510 THORNALL STREET SUITE 100

EDISON NJ 08837

STATE AND DATE OF INCORPORATION: NJ 11132012

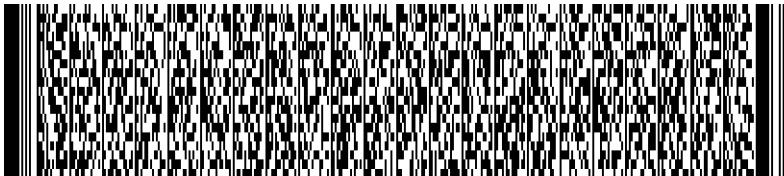
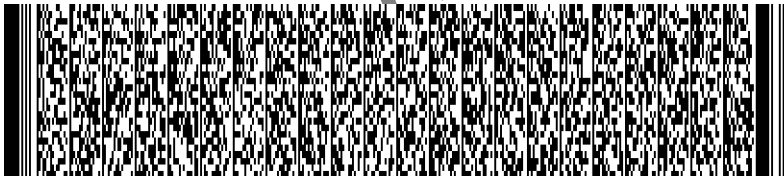
DATE AUTHORIZED TO DO BUSINESS IN NJ: 11132012

CORPORATION BOOKS ARE IN CARE OF: TECHJINI INC

CORPORATION BOOKS ARE AT: 510 THORNALL STREET SUITE

TELEPHONE NUMBER: 6097851151

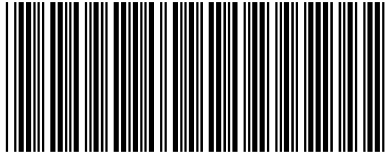
Filed Copy



		OFFICER	
DATE	SIGNATURE	TITLE	
PAID PREPARER'S SIGNATURE	ADDRESS	FEDERAL IDENTIFICATION NUMBER	
NAVYA S		P01864359	
FIRM'S NAME	ADDRESS	FEDERAL EMPLOYER'S ID NUMBER	
MYTAXFILER	4512 LEGACY DR #100 PLANO, TX 75024	263625428	

NEW JERSEY CORPORATION BUSINESS TAX RETURN

CBT-100
2017
Return
Summary



020RV02171

TECHJINI INC

NJCA0802L 09/15/17

VC	1032	A0010	0	A3018	0
FID	461376473000	A0011	597365	A3019	0
CBT	0400529233	A0012	0	A3020	0
BEG	04	A0013	296078	A3021	0
END	03	A0014	0	A3022	0
INITR	0	A0015	0	A3023	0
1120S	0	A0016	11022	A4001	0
INACT	0	A0017	22665	A4002	0
FAC	541600	A0018	0	A4003	0
PPFID	P01864359	A0019	0	A4J2F	0
FFEIN	263625428	A020C	766	A4J2G	0
P1001	29172	A0021	0	A4J2H	1000000
P1002	1000000	A0022	0	A4O31	0
P1003	29172	A0023	0	A40R4	0
P104A	0	A0024	0	A40R6	0
P104B	0	A0025	0	A4AGR	2067634
P1005	29172	A0026	245958	BB001	123294
P1006	0	A0027	576489	BE001	552271
P1007	0	A0028	20876	BB003	0
P1008	29172	A0029	0	BE003	0
P1009	2000	A0030	0	BB006	0
P1010	0	A0031	8296	BE006	0
P1011	2000	A0032	0	BB020	354223
P1012	0	A033A	0	BE020	901955
P112A	0	A033B	0	BB024	0
P1013	2000	A033C	0	BE024	0
P1014	0	A033D	0	C0007	0
P1015	2000	A0034	29172	C1003	0
P1016	0	A0035	0	C1005	0
P1017	0	A0036	29172	H008B	8296
P1018	2000	A0037	0	J201A	0
P1019	12613	A2003	0	J201B	0
P119A	0	A3001	0	J201C	0
P119B	0	A3002	0	J201D	0
P1020	0	A3003	0	J201E	0
P1021	0	A3004	0	CDV	231263
P1022	0	A3005	0		
P1023	10613	A3006	0		
P124C	10613	A3007	0		
P124R	0	A3008	0		
A0001	2067634	A3009	0		
A0002	1470269	A3010	0		
A0003	597365	A3011	0		
A0004	0	A3012	0		
A0005	0	A3013	0		
A0006	0	A3014	0		
A0007	0	A3015	0		
A0008	0	A3016	0		
A0009	0	A3017	0		

NEW JERSEY CORPORATION BUSINESS TAX RETURN

2017

CBT-100

**FOR TAXABLE YEARS ENDING ON OR AFTER
JULY 31, 2017 THROUGH JUNE 30, 2018**

Taxable year beginning 04/01/2017 , and ending 03/31/2018

NAME AS SHOWN ON RETURN TECHJINI INC	FEDERAL ID NUMBER 461-376-473/000
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Check if applicable Initial return 1120-S filer Inactive

1 Entire net income from Schedule A, line 38 (if a net loss, enter zero)	1	29,172
2 Allocation factor from Schedule J, Non-allocating taxpayers enter 1.000000	2	1.00000
3 Allocated net income — Multiply line 1 by line 2. Non-allocating taxpayers must enter the amount from line 1	3	29,172
4 a Total nonoperational income \$ _____ (Schedule O, Part I) (see instruction 37)		
b Allocated New Jersey nonoperational income (Schedule O, Part III)	4 b	
5 Total operational and nonoperational income (line 3 plus line 4b)	5	29,172
6 Investment Company — Enter 40% of line 1	6	
7 Real Estate Investment Trust — Enter 4% of line 1	7	
8 Tax Base — Enter amount from line 5 or line 6 plus 4b, or line 7 plus 4b, whichever is applicable . .	8	29,172
9 Amount of Tax — Multiply line 8 by the applicable tax rate (see instruction 11(a))	9	2,000
10 Tax Credits (from Schedule A-3) (see instruction 43)	10	
11 TOTAL CBT TAX LIABILITY — line 9 minus line 10	11	2,000
12 Alternative Minimum Assessment (Schedule AM, Part VI, line 5) <input type="checkbox"/> Check and enter zero if AMA paid by a Key Corporation (see instruction 23)	12	0
13 Tax Due (greater of line 11 or 12 or minimum tax due from Schedule A-GR or instruction 11(d)) . .	13	2,000
14 Key Corporation AMA Payment (Form 401, Part II, line 5)	14	
15 Subtotal — (Sum of lines 13 and 14)	15	2,000
16 Installment Payment — (Only applies if line 13 is \$500 — see instruction 44)	16	
17 Professional Corporation Fees (Schedule PC, line 5)	17	
18 TOTAL TAX AND PROFESSIONAL CORPORATION FEES (sum of lines 15, 16, and 17)	18	2,000
19 Payments and Credits (see instruction 45)	19	12,613
a Payments made by Partnerships on behalf of taxpayer (attach copies of all NJK-1's)	19a	
b Refundable Tax Credits (see instruction 45(f))	19b	
20 Balance of Tax Due — line 18 minus line 19, 19a and 19b	20	0
21 Penalty and Interest Due — (see instructions 7(e) and 46)	21	
22 Total Balance Due — line 20 plus line 21	22	0
23 If line 19 plus 19a plus 19b is greater than 18 plus line 21, enter the amount of overpayment		10,613
		DIVISION USE
24 Amount of Item 23 to be	Credited to 2018 return	Refunded
	\$ 10,613	\$

NAME AS SHOWN ON RETURN TECHJINI INC	FEDERAL ID NUMBER 461-376-473/000
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SCHEDULE A
COMPUTATION OF ENTIRE NET INCOME (SEE INSTRUCTION 16)
EVERY CORPORATION MUST COMPLETE LINES 1 - 38 OF THIS SCHEDULE.

1 Gross receipts or sales <u>2,067,634.</u> Less returns and allowances _____		1	2,067,634
2 Less: Cost of goods sold (Schedule A-2, line 8).....		2	1,470,269
3 Gross profit – Subtract line 2 from line 1.....		3	597,365
4 Dividends.....		4	
5 Interest.....		5	
6 Gross rents.....		6	
7 Gross royalties.....		7	
8 Capital gain net income (attach separate Federal Schedule D).....		8	
9 Net gain or (loss) from Federal Form 4797 (attach Federal Form 4797).....		9	
10 Other income (attach schedule).....		10	
11 TOTAL INCOME – Add lines 3 through 10.....		11	597,365
12 Compensation of officers (Schedule F).....		12	
13 Salaries and wages <u>296,078.</u> Less jobs credit _____ Balance.....		13	296,078
14 Repairs (Do not include capital expenditures).....		14	
15 Bad debts.....		15	
16 Rents.....		16	11,022
17 Taxes.....		17	22,665
18 Interest.....		18	
19 Contributions.....		19	
20a Depreciation from Federal Form 4562 (attach copy).....	20a	766	
20b Less depreciation claimed in Schedule A and elsewhere on return.....	20b		
21 Depletion.....		21	
22 Advertising.....		22	
23 Pension, profit-sharing plans, etc.....		23	
24 Employee benefit programs.....		24	
25 Domestic production activities deduction.....		25	
26 Other deductions (attach schedule)..... SEE STATEMENT 1		26	245,958
27 TOTAL DEDUCTIONS – Add lines 12 through 26.....		27	576,489
28 Taxable income before net operating loss deductions and special deductions (line 11 less line 27 must agree with line 28, page 1 of the Unconsolidated Federal Form 1120, or the appropriate line item from the Federal Forms 1120-IC-DISC, 1120-FSC or 1120-A, whichever is applicable). (See instructions 8(b) and 16(c)).....		28	20,876
NEW JERSEY ADJUSTMENTS – LINES 29 - 38 MUST BE COMPLETED ON THIS FORM			
29 Interest on Federal, State, Municipal and other obligations not included in Item 5 above (see instruction 16(d)).....		29	
30 Related interest addback (Schedule G, Part I).....		30	
31 New Jersey State and other states taxes deducted above (see instruction 16(f)).....		31	8,296
32 Depreciation and other adjustments from Schedule S (see instruction 42).....		32	
33a Deduction for IRC Section 78 Gross-up not deducted at line 37 below.....		33a	
b Other deductions and additions. Explain on separate rider. (see instruction 16(h)).....		33b	
c Elimination of nonoperational activity (Schedule O, Part I).....		33c	
d Interest and intangible expenses and costs addback (Schedule G, Part II).....		33d	
34 Entire net income before net operating loss deduction and dividend exclusion (total of lines 28 through 33 inclusive).....		34	29,172
35 Net operating loss deduction from Form 500.....		35	
36 Entire Net Income before dividend exclusion (line 34 minus line 35).....		36	29,172
37 Dividend Exclusion from Schedule R, line 7. (see instruction 16(j)).....		37	
38 ENTIRE NET INCOME (line 36 minus line 37 – carry to page 1, line 1).....		38	29,172

NAME AS SHOWN ON RETURN TECHJINI INC	FEDERAL ID NUMBER 461-376-473/000
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SCHEDULE A-1 NET OPERATING LOSS DEDUCTION AND CARRYOVER

NOTE: SCHEDULE A-1 HAS BEEN REPLACED BY FORM 500. NET OPERATING LOSSES MUST BE DETAILED ON FORM 500 WHICH IS AVAILABLE SEPARATELY. TO OBTAIN THIS FORM AND RELATED INFORMATION, REFER TO THE INDEX.

SCHEDULE A-2 COST OF GOODS SOLD (See Instruction 18)

1 Inventory at beginning of year.....	1	
2 Purchases.....	2	
3 Cost of labor.....	3	
4 Additional section 263A costs.....	4	
5 Other costs (attach schedule)..... SEE STATEMENT 2	5	1,470,269
6 Total — Add lines 1 through 5.....	6	1,470,269
7 Inventory at end of year.....	7	
8 Cost of goods sold — Subtract line 7 from line 6. Enter here and on Schedule A, line 2.....	8	1,470,269

SCHEDULE A-3 SUMMARY OF TAX CREDITS (See Instruction 19)

1 Angel Investor Tax Credit from Form 321.....	1	
2 Grow NJ Tax Credit from Form 320.....	2	
3 Wind Energy Facility from Form 322.....	3	
4 Urban Transit Hub Tax Credit from Form 319.....	4	
5 Business Retention and Relocation Tax Credit from Form 316.....	5	
6 Neighborhood Revitalization State Tax Credit from Form 311.....	6	
7 Film Production Tax Credit from Form 318.....	7	
8 Sheltered Workshop Tax Credit from Form 317.....	8	
9 AMA Tax Credit from Form 315.....	9	
10 Economic Recovery Tax Credit from Form 313.....	10	
11 Effluent Equipment Tax Credit from Form 312.....	11	
12 HMO Assistance Fund Tax Credit from Form 310.....	12	
13 Small New Jersey-Based High-Technology Business Investment Tax Credit from Form 308.....	13	
14 New Jobs Investment Tax Credit from Form 304.....	14	
15 Manufacturing Equipment and Employment Investment Tax Credit from Form 305.....	15	
16 Research and Development Tax Credit from Form 306.....	16	
17 Recycling Equipment Tax Credit from Form 303.....	17	
18 Redevelopment Authority Project Tax Credit from Form 302.....	18	
19 EITHER: a Urban Enterprise Zone Employee Tax Credit from Form 300..... OR b Urban Enterprise Zone Investment Tax Credit from Form 301.....	19	
20 Residential Economic Redevelopment and Growth Tax Credit from Form 323.....	20	
21 Business Employment Incentive Program Tax Credit from Form 324.....	21	
22 Public Infrastructure Tax Credit from Form 325.....	22	
23 Other Tax Credit (see instruction 43(w)).....	23	
24 Total tax credits taken on this return — Add lines 1 through 23. Enter here and on page 1, line 10.....	24	

**ALL CORPORATIONS MUST COMPLETE THIS SCHEDULE
AND SUBMIT IT WITH THEIR CBT-100 TAX RETURN**

NAME AS SHOWN ON RETURN TECHJINI INC	FEDERAL ID NUMBER 461-376-473/000
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SCHEDULE A-4

SUMMARY SCHEDULE (See Instruction 20)

Net Operating Loss Deduction & Carryover					
1	Form 500, line 7 minus line 9	1	0	6	Schedule J, Part II, line 1h. 1.000000
Interest and Intangible Costs and Expenses				Net Operational Income Information	
2	Schedule G, Part I, line b	2	0	7	Schedule O, Part III, line 31. 0
3	Schedule G, Part II, line b	3	0	Dividend Exclusion Information	
Schedule J Information				8	Schedule R, line 4. 0
4	Schedule J, Part II, line 1f	4	0	9	Schedule R, line 6. 0
5	Schedule J, Part II, line 1g	5	0	Schedule A-GR Information	
				10	Schedule A-GR, line 6. 2,067,634

SCHEDULE A-5

FEDERAL IRC SECTION 199 ADJUSTMENT (See Instruction 21)

1	Federal Section 199 Domestic Production expensed in arriving at federal taxable income.	1	
2	Less: New Jersey Separate Entity Domestic Production allowed from Form 501	2	
3	Net Section 199 adjustment – line 1 minus line 2. Include on Schedule A, line 33b	3	

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NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

TECHJINI INC

461-376-473/000

SCHEDULE B BALANCE SHEET AS OF

03/31, 2018

Figures appearing below must be the same as year-end figures shown on the taxpayer's books. If not, explain and reconcile on rider. Consolidated returns are not permitted. See instruction 24.

Assets	Beginning of Tax Year	End of Tax Year
1 Cash.....	123,294.	552,271.
2 Trade notes and accounts receivable.....	230,326.	345,756.
a Reserve for bad debts.....		
3 Loans to stockholders/affiliates.....		
4 Stock of subsidiaries.....		
5 Corporate stocks.....		
6 Bonds, mortgages and notes.....		
7 New Jersey State and Local government obligations.....		
8 All other government obligations.....		
9 Patents and copyrights.....		
10 Deferred charges.....		
11 Goodwill.....		
12 All other intangible personal property (itemize).....	SEE STATEMENT 3 603.	520.
13 <i>Total intangible personal property</i> (total lines 1 to 12).....	354,223.	898,547.
14 Land.....		
15 Buildings and other improvements.....		3,832.
a Less accumulated depreciation.....		
16 Machinery and equipment.....		
a Less accumulated depreciation.....		424.
17 Inventories.....		
18 All other tangible personalty (net) (itemize on rider).....		
19 <i>Total real and tangible personal property</i> (total lines 14 to 18).....		3,408.
20 Total assets (add lines 13 and 19).....	354,223.	901,955.
Liabilities and Stockholder's Equity		
21 Accounts payable.....	109,724.	680,034.
22 Mortgages, notes, bonds payable in less than 1 year (attach schedule).....		
23 Other current liabilities (attach schedule).....	SEE STATEMENT 4 8,914.	417.
24 Loans from stockholders/affiliates.....		
25 Mortgages, notes, bonds payable in 1 year or more (attach schedule).....		
26 Other liabilities (attach schedule).....	SEE STATEMENT 5 3.	
27 Capital stock: a Preferred stock.....		
b Common stock.....		
28 Paid-in or capital surplus.....	3,974.	3,974.
29 Retained earnings – appropriated (attach schedule).....		
30 Retained earnings – unappropriated.....	231,608.	217,530.
31 Adjustments to shareholders' equity (attach schedule).....		
32 Less cost of treasury stock.....		
33 Total liabilities and stockholder's equity (total lines 21 to 32).....	354,223.	901,955.

SCHEDULE C RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETURN (See Instruction 25)

1 Net income per books.....	-14,078.	7 Income recorded on books this year not included in this return (itemize)	
2 Federal income tax.....	33,603.	a Tax-exempt interest..... \$	
3 Excess of capital losses over capital gains.....		b	
4 Income subject to tax not recorded on books this year (itemize)		c	
5 Expenses recorded on books this year not deducted in this return (itemize)		8 Deductions in this tax return not charged against book income this year (itemize)	
a Depreciation..... \$		a Depreciation..... \$	342.
b Contributions Carryover..... \$		b Contributions Carryover..... \$	
c Other (itemize).... \$			
SEE STMT 6 1,693.	1,693.	9 Total of lines 7 and 8.....	342.
6 Total of lines 1 through 5.....	21,218.	10 Income (Item 28, Schedule A) – line 6 less 9.....	20,876.

NAME AS SHOWN ON RETURN: TECHJINI INC FEDERAL ID NUMBER: 461-376-473/000

SCHEDULE C-1 ANALYSIS OF UNAPPROPRIATED RETAINED EARNINGS PER BOOKS (See Instruction 25)

1 Balance at beginning of year	231,608.	5 Distributions	
2 Net income per books	-14,078.	a Cash	\$
3 Other increases (itemize)		b Stock	\$
		c Property	\$
		6 Other decreases (itemize)	
		7 Total of lines 5 and 6	
4 Total of lines 1, 2 and 3	217,530.	8 Balance end of year (line 4 less 7)	217,530.

SCHEDULE E GENERAL INFORMATION (See Instruction 26) ALL TAXPAYERS MUST ANSWER THE FOLLOWING QUESTIONS. RIDERS MUST BE PROVIDED WHERE NECESSARY.

1 Type of business . COMPUTER CONSULTING
 Principal products handled . COMPUTER CONSULTING
 Internal Revenue Center where corresponding Federal tax return was filed CINCINNATI, OH

2 FINAL DETERMINATION OF NET INCOME BY FEDERAL GOVERNMENT (See Instruction 15) Has a change or correction in the amount of taxable income of the reporting corporation or for any other corporation purchased, merged or consolidated with the reporting corporation, been finally determined by the Internal Revenue Service, and not previously reported to New Jersey?
 'Yes' or 'No' NO . If 'Yes,' an amended return must be filed.

3 Did one or more other corporations own beneficially, or control, a majority of the stock of taxpayer corporation or did the same interests own beneficially, or control, a majority of the stock of taxpayer corporation and of one or more other corporations?
 'Yes' or 'No' NO . If 'Yes,' give full information below (Attach rider if necessary).

Name of Controlled Corporations	Percent of Stock Owned or Controlled	By Whom Controlled

4 Is the capital stock of the taxpayer listed on any exchange? 'Yes' or 'No' NO . If 'Yes,' specify exchanges where listed and submit taxpayer's Annual Report to stockholders for the period covered by this return.

5 Is this corporation a Professional Corporation (PC) formed pursuant to NJSA 14A:17-1 et seq, or any similar law from a possession or territory of the United States, a state, or political subdivision thereof? . . . 'Yes' or 'No' NO . If 'Yes,' go to the next question.
 How many licensed professionals are owners, shareholders, and/or employees from this PC as of the first day of the privilege period?
 Attach a rider providing the names, addresses, and FID or SS numbers of the licensed professionals in the PC. If the number of licensed professionals is greater than 2, complete Schedule PC — Per Capita Licensed Professional Fee. See instruction 41 for examples of licensed professionals.

6 **This question must be answered by corporations with income from sources outside the United States.**
 a Is income from sources outside the United States included in entire net income at line 38 of Schedule A? 'Yes' or 'No' .
 b If the answer is 'No', set forth such items of gross income, the source, the deductions and the amount of foreign taxes paid thereon. Enter at line 33b, Sch A, the difference between the net of such income and the amount of foreign taxes paid thereon not previously deducted.

7 During the period covered by the return, did the taxpayer acquire or dispose of directly or indirectly a controlling interest in certain commercial property? 'Yes' or 'No' NO .

SCHEDULE F CORPORATE OFFICERS — GENERAL INFORMATION AND COMPENSATION (See Instruction 27)

(1) Name and Current Address of Officer	(2) Social Security Number	(3) Title	(4) Dates Employed in this position		(5) Percent of Corporation Stock Owned		(6) Amount of Compensation
			From	To	Common	Preferred	
SHYAMAL MEHTA EDISON, NJ 08837	614-33-4245	DIRECTOR	1/17	12/17			
a Total compensation of officers							
b Less: Compensation of officers claimed elsewhere on the return							
c Balance of compensation of officers (enter here and on Schedule A, line 12, page 2)							

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

TECHJINI INC

461-376-473/000

SCHEDULE G – PART I INTEREST (See Instruction 28)

1 Was interest paid, accrued or incurred to a related member(s), deducted from entire net income?
 'Yes' or 'No' **NO** . If 'Yes,' fill out the following schedule.

Name of Related Member	Federal ID Number	Relationship to Taxpayer	Amount Deducted
a Total amount of interest deducted			
b Less: Exceptions (see instruction 28)			
c Balance of interest deducted (carry to Schedule A, line 30)			

SCHEDULE G – PART II INTEREST EXPENSES AND COSTS AND INTANGIBLE EXPENSES AND COSTS (See Instruction 28)

1 Were intangible expenses and costs including intangible interest expenses and costs, paid, accrued or incurred to related members, deducted from entire net income?
 'Yes' or 'No' **NO** . If 'Yes,' fill out the following schedule.

Name of Related Member	Federal ID Number	Relationship to Taxpayer	Type of Intangible Expense Deducted	Amount Deducted
a Total amount of intangible expenses and costs deducted				
b Less: Exceptions (see instruction 28)				
c Balance of intangible expenses and costs deducted (carry to Schedule A, line 33(d))				

SCHEDULE H TAXES (See Instructions 16(f) and 29)

Include all taxes paid or accrued during the accounting period wherever deducted on Schedule A.

	(a) Corporation Franchise Business Taxes	(b) Corporation Business/ Occupancy Taxes	(c) Property Taxes	(d) UCC or Payroll Taxes	(e) Other Taxes (attach schedule)	(f) Total
1 New Jersey Taxes	8,296.					8,296.
2 Other States & U.S. Possessions						
3 City and Local Taxes						
4 Taxes Paid to Foreign Countries						
5 Total	8,296.					8,296.
6 Combine lines 5(a) and 5(b)		8,296.				
7 Sales & Use Taxes Paid by a Utility Vendor						
8 Add lines 6 and 7 – Carry to Schedule A, line 31		8,296.				
9 Federal Taxes				14,369.		14,369.
10 Total (Combine line 5 and line 9)	8,296.			14,369.		22,665.

*Include on line 4 taxes paid or accrued to any foreign country, state, province, territory, or subdivision thereof.

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

TECHJINI INC

461-376-473/000

SCHEDULE L INVESTMENT COMPANIES (See Instruction 34)

- 1 DEFINITION OF INVESTMENT COMPANY: 'Investment company' shall mean any corporation whose business during the period covered by its report consisted to the extent of at least 90% thereof, of holding, investing and reinvesting in stocks, bonds, notes, mortgages, debentures, patents, patent rights and other securities, for its own account. But this shall not include any corporation which: (1) is a merchant or a dealer of stocks, bonds and other securities, regularly engaged in buying the same and selling the same to customers; or (2) had less than 90% of its average gross assets in New Jersey, at cost, invested in stocks, bonds, debentures, mortgages, notes, patents, patent rights or other securities or consisting of cash on deposit during the period covered by its report; or (3) is a banking corporation or a financial business corporation as defined in the Corporation Business Tax Act.
- 2 NOTE: If taxpayer does not qualify under this definition, it is not entitled to report as an investment company.
- 3 In order to qualify as an investment company, taxpayer *must submit* a schedule showing that it meets the following three-part business test and the assets test.
- a (i) Income Adjusted: For purposes of the 90% requirement above, taxpayer, during the entire period covered by its report, must have derived 90% or more of its total income before deductions as reported for Federal income tax purposes from cash and/or investment type assets. Total income before deductions as reported for Federal income tax purposes must be adjusted as follows:
- (1) Add gross receipts or gross sales adjusted for gross profit (loss) reported for Federal income taxes;
- (2) Add gross sales price from the disposition of assets adjusted for capital gain or loss or net gain or loss reported for Federal income taxes;
- (3) Add interest on Federal, State, municipal and other obligations included in determining New Jersey net income, but not otherwise included in Federal total income;
- (ii) Income Unadjusted: For purposes of the 90% requirement above, taxpayer during the entire period covered by its report, must have derived 90% or more of its total income before deductions as reported for Federal income tax purposes from cash and/or investment type assets, plus interest on Federal, State municipal and other obligations not otherwise included in Federal taxable income and exclusive of any capital loss carry back or carry forward.
- (1) A gain resulting from the disposition of an asset and reported on the installment basis for Federal income taxes is considered income for purposes of the investment company statute in the year in which the installment is received under both 3a (i) and (ii) above. Income reported on the installment basis is treated as investment type income only if it is generated by the sale of an investment type asset. Interest income received in conjunction with each installment is deemed investment type income.
- (iii) Deductions: For purposes of the 90% requirement above, the taxpayer, during the entire period covered by its report, must have incurred 90% or more of its total deductions as reported for Federal income tax purposes for holding, investing and reinvesting in cash and/or investment type assets.
- b Assets test: For purposes of the 90% requirement provided by 1.(2) above, at least 90% of the taxpayer's gross assets located in New Jersey, valued at cost, must consist of cash and/or investment type assets, during the period covered by its report.
- 4 The election to report as an investment company is effective only for the particular year covered by the return and if desired for a subsequent year must be renewed.
- 5 The minimum tax is computed in accordance with instruction 11 (d) and Schedule A-GR.

SCHEDULE M REGULATED INVESTMENT COMPANIES AND REAL ESTATE INVESTMENT TRUSTS**REGULATED INVESTMENT COMPANIES –
GENERAL INFORMATION (See Instruction 35)**

- 1 Is this taxpayer registered and regulated under the Federal Investment Company Act of 1940 (54 Stat 789, as amended)?
'Yes' or 'No' NO

If 'Yes,' give registration number and date of registration with the Securities and Exchange Commission:

Reg No. _____ Date _____

IMPORTANT NOTE: If the taxpayer's certificate under the Act was not obtained prior to the commencement of the period covered in the return or if such authority was not continued during such entire period, then the taxpayer is not entitled to report as a Regulated Investment Company.

- 2 Has the taxpayer satisfied the requirements of Chapter 1, Subchapter M, Part 1, Section 852(a) of the Federal Internal Revenue Code?
'Yes' or 'No' NO. If 'No,' taxpayer is not entitled to report as a Regulated Investment Company.

- 3 Every taxpayer seeking to report as a regulated investment company **MUST SUBMIT WITH THIS RETURN ITS PRINTED ANNUAL REPORT TO STOCKHOLDERS** for the period covered by this return together with all other stockholder reports issued by the company during such period.
- 4 The tax liability for a Regulated Investment Company is computed in accordance with instruction 11(d) and Schedule A-GR and should be reported on Line 9, page 1 of the return.

**REAL ESTATE INVESTMENT TRUSTS –
GENERAL INFORMATION (See Instruction 35)**

- 1 Is the taxpayer a corporation, unincorporated trust or unincorporated association which is qualified and has elected to be taxed as a real estate investment trust under Federal law?
'Yes' or 'No' NO.

NAME AS SHOWN ON RETURN TECHJINI INC	FEDERAL ID NUMBER 461-376-473/000
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SCHEDULE P SUBSIDIARY INVESTMENT ANALYSIS (See Instruction 38)

NOTE: Taxpayers must hold at least 80% of the combined voting power of all classes of stock entitled to vote and at least 80% of the total number of shares of all other classes of stock, except non-voting stock which is limited and preferred as to dividends, for each subsidiary. Do not include advances to subsidiaries in book value.

(1) Name of Subsidiary	(2) Percentage of Interest		(3) Book Value (as reported in Schedule B)	(4) Dividend Income (as reported in Schedule A)
	Voting	Non-Voting		
Totals.....				

SCHEDULE P-1 PARTNERSHIP INVESTMENT ANALYSIS (See Instruction 39)

(1) Name of Partnership LLC, or Other Entity and Federal ID Number	(2) Date and State where Organized	(3) Percentage of Ownership	(4)		(5) Tax Accounting Method		(6) New Jersey Nexus		(7) Tax Payments Made on Behalf of Taxpayer by Partnerships
			Limited Partner	General Partner	Flow Through	Separate Accounting	Yes	No	
Total Column 7.....									

SCHEDULE PC PER CAPITA LICENSED PROFESSIONAL FEE (See Instruction 40)

1 a Enter number of resident and non-resident professionals with physical nexus with New Jersey <u> </u> X \$150.....	1 a	
1 b Enter number of non-resident professionals without physical nexus with New Jersey <u> </u> X \$150 X allocation factor of the PC.....	1 b	
1 c Total Fee Due – Add lines 1a and line 1b.....	1 c	
2 Installment Payment – 50% of line 1c.....	2	
3 Total Fee Due (line 1c plus line 2).....	3	
4 Less prior year 50% installment payment and credit (if applicable).....	4	
5 Balance of Fee Due (line 3 minus line 4). If the result is zero or above, enter this amount on page 1, line 17.....	5	
6 Credit to next year's Professional Corporation Fee (if line 5 is below zero, enter the amount here).....	6	

SCHEDULE Q QUALIFIED SUBCHAPTER S SUBSIDIARIES (QSSS)

1 Does this corporation own any Qualified Subchapter S Subsidiaries?..... Yes No X
 If yes, list all the QSSS's names, addresses, and FID#'s below. Attach additional rider if necessary. Separately note those subsidiaries that have made a New Jersey QSSS election and whose activities are included in this return.

SCHEDULE R DIVIDEND EXCLUSION (See Instruction 41)

1 Dividend income included in Schedule A.....	1	
2 Less: Dividend Income – Schedule P, Column (4).....	2	
3 Balance (line 1 less line 2).....	3	
4 Less: Dividend income from investments where taxpayer owns less than 50% of voting stock and less than 50% of all other classes of stock.....	4	
5 Balance (line 3 less line 4).....	5	
6 50% of line 5.....	6	
7 DIVIDEND EXCLUSION: Line 2 plus line 6 (Carry to Schedule A, line 37).....	7	

NAME AS SHOWN ON RETURN TECHJINI INC	FEDERAL ID NUMBER 461-376-473/000
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SCHEDULE S – PART I DEPRECIATION AND SAFE HARBOR LEASING (See Instruction 42)

1 Section 179 Deduction	1	
2 Special Depreciation Allowance – for certain property acquired after September 10, 2001	2	
3 a MACRS – for assets placed in service during accounting periods beginning on and after July 7, 1993	3 a	766.
b MACRS – included in line 3a for assets on which bonus depreciation and excess section 179 depreciation taken	3 b	
4 MACRS – for assets placed in service during accounting periods beginning prior to July 7, 1993	4	
5 ACRS	5	
6 Other Depreciation – for assets placed in service after December 31, 1980	6	
7 Other Depreciation – for assets placed in service prior to January 1, 1981	7	
8 Listed Property – for assets placed in service during accounting periods beginning on and after July 7, 1993	8	
9 Listed Property – for assets placed in service during accounting periods beginning prior to July 7, 1993	9	
10 Total depreciation claimed in arriving at line 28, Schedule A	10	766.

Attach Federal Form 4562 to Return and Include Federal Depreciation Worksheet

Adjustments at Line 32, Schedule A – Depreciation and Certain Safe Harbor Lease Transactions

11 Additions

- a Amounts from lines 4, 5, 6 and 9 above..... a _____
 - b Special Depreciation Allowance – for assets placed in service during accounting periods beginning on and after January 1, 2002, and for which federal 30% or 50% bonus depreciation was taken in the current tax year. Include the initial 30% or 50% bonus amount and the regular depreciation on the adjusted basis..... b _____
 - c Distributive share of ACRS and MACRS from a partnership..... c _____
 - d Deductions on Federal return resulting from an election made pursuant to IRC Section 168(f)8 exclusive of elections made with respect to mass commuting vehicles.
 - Interest
 - Rent.....
 - Amortization of Transactional Costs.....
 - Other Deductions..... d _____
 - e Section 179 depreciation in excess of New Jersey allowable deduction. Fiscal year filers refer to instruction 43..... e _____
- Total line 11 (lines a, b, c, d and e)..... **11** _____ **0.**

12 Deductions

- a New Jersey depreciation – (From Schedule S, Part II(A))..... a _____
 - b New Jersey depreciation – (From Schedule S, Part II(B))..... b _____
 - c Recomputed depreciation attributable to distributive share of recovery property from a partnership..... c _____
 - d Any income included in the return with respect to property described at line 11d solely as a result of that election..... d _____
 - e The lessee/user should enter the amount of depreciation which would have been allowable under the Internal Revenue Code at December 31, 1980 had there been no safe harbor lease election..... e _____
 - f Excess of accumulated ACRS, MACRS, or bonus depreciation over accumulated NJ depreciation on physical disposal of recovery property (attach computations)..... f _____
- Total line 12 (lines a, b, c, d, e and f)..... **12** _____ **0.**

13 ADJUSTMENT – (line 11 minus line 12) Enter at line 32, Schedule A..... 13 0.

NAME AS SHOWN ON RETURN

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SCHEDULE S – PART III NEW JERSEY DEPRECIATION FOR GAS, ELECTRIC, AND GAS AND ELECTRIC PUBLIC UTILITIES
(See Instruction 42)

1	Total depreciation claimed in arriving at Schedule A, line 28.	1	_____
2	Federal depreciation for assets placed in service after 1-1-98.	2	_____
3	Net (Subtract line 2 from line 1)	3	_____
4	New Jersey depreciation allowable on the Single Asset Account (Assets placed in service prior to 1-1-98)		
	a Total adjusted Federal depreciable basis as of 12-31-97.	a	_____
	b Excess book depreciable basis over Federal tax basis as of 12-31-97.	b	_____
	c Less accumulated Federal basis for all Single Asset Account property sold, retired or disposed of to date.	c	_____
	d Total (line 4a plus line 4b less line 4c)	d	_____
5	New Jersey Depreciation (Divide line 4d by 30)	5	_____
6	New Jersey Adjustment		
	a Depreciation adjustment for assets placed in service prior to 1-1-98 (subtract line 5 from line 3).	a	_____
	b Special bonus depreciation adjustment from Schedule S, Part I, line 13.	b	_____
7	Total Adjustment (add lines 6a and 6b). Enter at line 32, Schedule A	7	_____

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TECHJINI INC

0400529233

STATEMENT 1
FORM CBT-100, SCHEDULE A, LINE 26
OTHER DEDUCTIONS

ACCOUNTING.....	\$	2,200.
BANK CHARGES.....		3,311.
COMPUTER SUPPLIES & SW.....		31.
CONFERENCES & SEMINARS.....		611.
DUES AND SUBSCRIPTIONS.....		6,324.
EMAIL AND DOCUMENT SHARING.....		3,416.
FUEL AND GAS.....		52.
LEGAL AND PROFESSIONAL.....		1,440.
MARKETING SERVICES.....		46,928.
MEALS, ENTERTAINMENT, AND CERTAIN TRAVEL EXPENSES.....		1,397.
ONLINE AND SOFTWARE SERVICES.....		1,345.
OUTSIDE SERVICES.....		150,199.
PARKING AND TOLLS.....		617.
PAYROLL FEES.....		1,862.
POSTAGE.....		24.
SUPPLIES.....		616.
TELEPHONE.....		2,142.
TRAVEL.....		22,757.
WEB SITE.....		53.
WORKER'S COMPENSATION.....		633.
	TOTAL	\$ <u>245,958.</u>

STATEMENT 2
FORM CBT-100, SCHEDULE A-2, LINE 5
OTHER COST OF GOODS SOLD

OUTSIDE SERVICES.....	\$	1,470,269.
	TOTAL	\$ <u>1,470,269.</u>

STATEMENT 3
FORM CBT-100, SCHEDULE B, LINE 12
ALL OTHER INTANGIBLE PERSONALTY

	BEGINNING	ENDING
PREPAID EXPENSES.....	\$ 83.	\$ 0.
RENT DEPOSIT.....	520.	520.
	TOTAL \$ <u>603.</u>	\$ <u>520.</u>

STATEMENT 4
FORM CBT-100, SCHEDULE B, LINE 23
OTHER CURRENT LIABILITIES

	BEGINNING	ENDING
CAPITAL ONE 5085.....	\$ 6,621.	\$ 0.
CUSTOMER ADVANCES.....	2,293.	293.
CUSTOMER REIMBURSEMENTS.....	0.	124.
	TOTAL \$ <u>8,914.</u>	\$ <u>417.</u>

STATEMENT 5
FORM CBT-100, SCHEDULE B, LINE 26
OTHER LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ROUNDING.....	\$ 3.	\$ 0.
TOTAL	<u>\$ 3.</u>	<u>\$ 0.</u>

STATEMENT 6
FORM CBT-100, SCHEDULE C, LINE 5C
BOOK EXPENSES NOT DEDUCTED

DISALLOWED ENTERTAINMENT AND PROMOTION.....	\$	1,397.
PENALTIES.....		<u>296.</u>
TOTAL	\$	<u>1,693.</u>

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