

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name STHAPATYA REALTY LLP		PAN ADAFS4078H	
Flat/Door/Block No FF/18,	Name Of Premises/Building/Village JBR COMPLEX ARCADE		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office OPP SATYAM COMPLEX	Area/Locality SCIENCE CITY SOLA		
Town/City/District AHMEDABAD	State GUJARAT	Pin/ZipCode 380060	Status Firm Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) WARD 3(3)(4) AHMEDABAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 341100221221018		Date(DD/MM/YYYY) 22-10-2018	

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
3a	Current Year loss, if any	3a	4191122
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 152146
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 152146
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	152150
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by DINESHKUMAR DWARKADAS PATEL in the capacity of Partner

having PAN ACSPP9571H from IP Address 117.247.57.77 on 22-10-2018 at AHMEDABAD

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

STHAPATYA REALTY LLP**BALANCE SHEET AS AT MARCH 31, 2018**

Particular	Note	Amount
SOURCE OF FUNDS		
CAPITAL ACCOUNT	1	23532899
LOANS (LIABILITY)	2	132648450
CURRENT LIABILITIES	3	23777119
Total		179958468

APPLICATION OF FUNDS		
FIXED ASSETS	4	66341
CURRENT ASSETS	5	179892127
Total		179958468

As per our Report of even date attached
For, **RUS & ASSOCIATES**
CHARTERED ACCOUNTANTS

For, **STHAPATYA REALTY LLP**

RITESH U SHAH
PROPRIETOR
(M.No. 157269) (FRN 140999W)
Place : AHMEDABAD
Date : 11/10/2018

DINESHKUMAR DWARKADAS PATEL
PARTNER

STHAPATYA REALTY LLP**TRADING ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018**

Particular	Note	Amount
INCOMES		
CLOSING STOCK WIP		166570497
Total		166570497

EXPENDITURES		
PURCHASE ACCOUNTS	6	155519831
DIRECT EXPENSES	7	11050666
Total		166570497

As per our Report of even date attached
For, RUS & ASSOCIATES
CHARTERED ACCOUNTANTS


RITESH U. SHAH
PROPRIETOR
(M.No. 157289) (FRN 140999W)
Place : AHMEDABAD
Date : 11/10/2018

For, STHAPATYA REALTY LLP

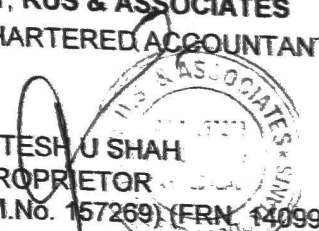

DINESHKUMAR DWARKADAS PATEL
PARTNER

STHAPATYA REALTY LLP**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018**

Particular	Note	Amount
INCOMES		
INDIRECT INCOMES		
Profit & Loss A/c	9	164190
Total		4191123
		4355312

EXPENDITURES		
INDIRECT EXPENSES		
	8	4355312
Total		4355312

As per our Report of even date attached
For, **RUS & ASSOCIATES**
CHARTERED ACCOUNTANTS


RITESH U SHAH
PROPRIETOR
(M.No. 157269) (FRN 140999W)
Place : AHMEDABAD
Date : 11/10/2018

For, **STHAPATYA REALTY LLP**


DINESHKUMAR DWARKADAS PATEL
PARTNER

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2018**Note '1' : CAPITAL ACCOUNT****CURRENT A/C**

Bipinbhai Laxmichand Patel	10063336
Dineshbhai D. Patel	13469563
	23532899

Note '2' : LOANS (LIABILITY)**UNSECURED LOANS**

Aarjav Ornament	2000000
Alpesh Pravinbhai Suthar	1500000
Ambalal Ishwarlal Patel	1000000
Anilkumar B. Patel	500000
Bhadresh Janubhai Patel	1200000
Bharatkumar Kanaram Prajapati	1000000
Bharatkumar Khemabhai Patel	500000
Bhavikaben Pallavkumar Patel	400000
Bhupendra Mohanlal Patel	550000
Bipin Ishwarbhai Chauhan	1000000
Chimanlal Ishwarbhai Patel	1000000
Dakshaben Dahyabhai Patel	500000
Darshan Parshottam Patel	1362500
Darshana Saumil Patel	500000
Dilipkumar Ambalal Patel	4550000
Dipeshkumar L. Patel - HUF	1500000
Govindbhai Gordhanbhai Patel	500000
Green Resolutation Anergy - Gandhinagar	4500000
Harshaben Subhash Patel	6650000
Hirva Creation	1000000
Hrim Jewelers	1000000
Janki S. Thakkar	1000000
Jankiben Sanjaykumar Patel	1000000
Kailashben B. Patel {Loan}	3500000
Kailashben Babaldas Patel	204143
Kajal Vipulkumar Patel	400000
Kamlesh Prabhudas Patel	1800000
Karan Mahendrabhai Patel	500000
Kinjalben Mayurbhai Patel	2123000
Kiran D. Patel	2550000
Kiran D. Patel - HUF	900000
M.H. Zaveri & Co.	1000000
Mahek Gold	2000000
Mayur Vinodbhai Patel	2632000
Nakoda Chain	1500000
Nayankumar M. Patel	4500000
Neelamben Kantilal Patel	1500000
Nidhi Mihir Patel	525000
Nileshkumar Nagarbhai Patel	487500
Nitaben R. Patel	1100000
Prajesh Rasikbhai Suthar	3911111
Prakashkumar Patel	300000



Rajesh D. Patel	2150000
Rajesh D. Patel - HUF	950000
Revabhai Ishwarbhai Patel	350000
Revabhai Khemabhai Patel	700000
Ricon James Jewellery	1500000
Ripalbhai Revabhai Patel	2000000
Ritaben Dilipkumar Patel	400000
Ronak Narottambhai Patel {Avani Fabric.}	800000
S.P.Ornament	1500000
S.R. Industries	1450000
Sagar Ashokbhai Dalal	900000
Saket J. Thakkar - HUF	1000000
Sanatkumar Rasiklal Shah	3000000
Sanjaykumar K. Patel	203196
Sanjaykumar Kantilal Patel - HUF	800000
Saritaben Laxmichand Patel	2500000
Saumya Gold	1000000
Shaival Dilip Patel	300000
Shakti Jewellers	2000000
Shantaben Revabhai Patel	600000
Shree Brahmani Tobacco Co.	5000000
Shree Raghunath Industries	9000000
Smit Bharatkumar Patel	1000000
Subhash Manjibhai Patel	6400000
Subhash Manjibhai Patel - HUF	8400000
Sunita Vijaykumar Patel	1000000
Suryaben H. Zaveri	2000000
Umangsinh Parmar	850000
Ushaben Bharatkumar Patel	500000
Vijaykumar G. Patel	1000000
Vipulkumar R. Patel	1000000
Vipulkumar Revabhai Patel - HUF	900000
Vira Gold	1000000
Vivan Gold	1000000
Yamini K. Patel	1900000
Yogeshbhai Natvarlal Patel	1450000
	132648450

Note '3' : CURRENT LIABILITIES

PROVISIONS

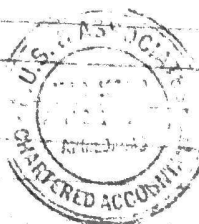
Salary Payable	
T.D.S. on Unsecured Loan	205500
TDS on Land Purchase	184797
TDS on Professional Charges	536752
	4950

SUNDRY CREDITORS

931999

ADVANCE AGAINST PLOT PURCHASE

Chandresh K. Patel	4675000
Dilipbhai K. Patel	4675000
Kanubhai K. Patel	4675000
Pravinbhai K. Patel	4675000
	18700000



Arbuda Enterprise	7139
Chiragkumar Laxmidas Thakkar	114111
Fulabhai Chauhan	25000
Gajanand Traders	100611
Gayatri Poly Plast	12003
Jalaram Traders	153624
Jhaveri Associates	-3567
Jinendra Ispat Pvt. Ltd.	3540816
Jyoti Paints Ltd.	8742
Mahalaxmi Traders	484
Patel Traders	4500
Rajesh V. Patel	79985
Rangin Communication	44392
RUS & Associates	29550
Sureshbhai Vaghabhai Bharwad	27730
	22845120
	23777119

Note '4' : FIXED ASSETS

OFFICE EQUIPMENT

Air Conditioner	52793
Pump Motor Purchase	4995
Water Dispensor (R.O.)	5663
	63451
Mobile	2890
	66341

Note '5' : CURRENT ASSETS

DEPOSITS (ASSET)

Uttar Gujarat Vij Company Ltd. (Deposit)	23984
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LOANS & ADVANCES (ASSET)

BALANCE WITH G.S.T.

CREDIT TO BE TAKEN	18168
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G.S.T CREDIT	4359204
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	4377372
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All Properties	6700000
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Interest Receivable on Swift	32690
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Kadam Corporation	125111
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TDS on Swift Interest	15394
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	11250567
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CASH-IN-HAND

Cash In Hand	294673
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BANK ACCOUNTS

The Kalupur Comm. Co.Op. Bank	1615655
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CLOSING STOCK	166570497
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TDS Receivable 26QB AY 18.19	136752
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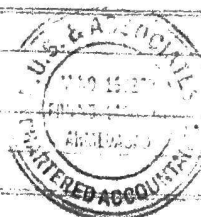
	179892127
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Note '6' : PURCHASE ACCOUNTS

Construction Bldg Material Purchase	21177645
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Land Purchase	134342186
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	155519831
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Note '7' : DIRECT EXPENSES

Carting Charges	577938
Legal Fees A/c.	30700
Office Bldg. Material Exps.	2604091
Office Painting Labour Charges	130239
RERA Registration Fees A/c.	35698
Stamp Duty Paid	6370500
Stamp Duty Registration Fee	1301500
	11050666

Note '8' : INDIRECT EXPENSES**FINANCIAL EXP**

Interest to Unsecured Loan	1847995
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STAFF COST

Salary Exps.	1243000
Advertisement Exps.	18557
Bank Charges	4207
Depreciation	10861
Electric Repair & Main. Exps.	19000
Electricity Exp	21100
Insurance Expenses	30750
Labour Work A/c.	282020
Late Payment Interest	1260
Miscellaneous Exps.	1914
Office Exps.	118684
Partner's Interest	276121
Plot Land Tax	7833
Printing & Stationery Exps.	168425
Professional Fees	132668
Vakeel Fees	166043
Water Charges	4875
	4355312

Note '9' : INDIRECT INCOMES**INTEREST ON SWIFT KCCB**

Interest Received From Swift A/c	157088
Kasar & Vatav	7102
	164190

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