

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 2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

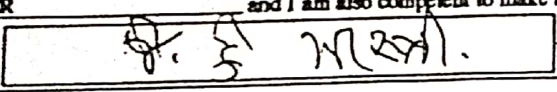
Name PARSHWANATH DEVELOPERS		PAN AASF9881G	
Flat/Door/Block No PLOT NO: 406-H	Name Of Premises/Building/Village BHUMIKA CO-OP HOUSING SOCIETY		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office CHIHARWADA ROAD	Area/Locality G.I.D.C.		Status Firm
Town/City/District VAPI	State GUJARAT	Pin/Zip Code 396195	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) ITO-WD-07-VAPI			Original or Revised ORIGINAL
E-filing Acknowledgement Number 998708020090818		Date (DD-MM-YYYY) 09-08-2018	

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
a	Current Year loss, if any	3a	0
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	67167
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	67167
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	67170
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **JAYANTIBHAI KANJIBHAI PARI** son/ daughter of **K. PARMAR**, holding Permanent Account Number **AGEPT0178P** 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 2018-19. 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 **09-08-2018** Place **VAPI**

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 219.91.238.24
Date	
Seal and signature of receiving official	



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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 **latahikotak63@gmail.com**

STATEMENT OF COMPUTATION OF TOTAL INCOME & TAX LIABILITIES

01. Full Name M/S. PARSHWANATH DEVELOPERS
02. ADDRESS
a) Residence: Plot No: 406/H, BHUMIKA CO-OP HSG. SOC.
G.I.D.C., VAPI - 396 195
b) Business: M/S. PARSHWANATH DEVELOPERS
Plot No: 406/H, BHUMIKA CO-OP HSG. SOC.
G.I.D.C., VAPI - 396 195
03. Date of Incorporation 01.08.2016
04. PAN No: AASFP-9881-G
05. Individual/Hindu Undivided Family
Firm/Association of Persons/Local
Authority: PARTNERSHIP R.F
07. Resident/Non-Resident: *01
08. Ward/Circle/Special Range : ITO-WD-7-VAPI.
09. Male/Female:
10. Accounting Year: 01.04.2017 To: 31.03.2018
11. Assessment Year: 2018/2019
12. Last date of Filing Return: 31.07.2018
13. Return: Original or Revised: Original.
14. Nature of Business: Developers
15. Particulars of Bank Account (Mandatory in Refund Cases)
CORPORATION BANK, Vapi Br, C A/c No: 1324016010002484 IFSC Code No: CORP0001324
16. Contact No. & Email.LD 8200220727 Email.LD jkparmar0178@gmail.com

I) INCOME FROM BUSINESS

NET PROFIT As per Profit & Loss Account

Rs. 0

II) LESS: DEDUCTIONS UNDER CHAPTER VI-A

Remuneration to Partners

Rs. 0

Interest to Partners on Capital @12% P.A

Rs. 0

Rs. 0

NET TAXABLE INCOME

Rs. NIL

NET TAXABLE INCOME ROUNDED NEAREST TO Rs. 10/=

Rs. NIL

TAX COMPUTATION

Income Tax on Rs. 0/= @30%

0

Less: Self Assessment Tax Paid

0

TAX/INTEREST PAYABLE/REFUNDABLE

Rs. NIL

M/S. PARSHANATH DEVELOPERS - VAPI
BALANCE SHEET AS AT 31.03.2018

PARTICULARS	Rs.	Rs	PARTICULARS	Rs.	Rs.
PARTNER'S CAPITAL ACCOUNT			FIXED ASSETS		
a) J. K. Parmar	327,665.00		AS PER SCHEDULE "A" ATTACHED		118,730.00
b) Geetaben J. Parmar	160,000.00	487,665.00			
PROFIT & LOSS ACCOUNT					
This Year		470.00			
UNSECURED LOAN			UNSECURED LOAN		
Noohir Chikhiliwala		30,000.00	Jagdish Vora		125,000.00
M.R. Developers		40,000.00			
CURRENT LIABILITIES			CURRENT ASSETS, LOANS & ADVANCES		
a) Sundry Creditors for Goods		0.00	a) Closing Stock		0.00
b) Sundry Creditors for Expenses		1,500.00	b) Sundry Debtors Considered Goods		0.00
			T.D.S.		
			For A/Y 2018-19		67,167.00
			CASH & BANK BALANCES		
			Cash at CORPORATION BANK		229.45
			Cash at CORPORATION BANK		6,361.00
			Cash In Hand		242,147.55
TOTAL Rs:->		559,635.00	TOTAL Rs:->		559,635.00

M/S. PARSHANATH DEVELOPERS - VAPI

PARTICULARS	Rs.	Rs	PARTICULARS	Rs.	Ra.
To: Purchases		253,367.00	By: Labour Charges Recd.		731,513.00
To: Labour Charges Paid		284,396.00			
To: Labour Welfare		6,328.00			
To: Freight & Cartages		6,345.00			
To: Power Charges		3,585.00			
To: Stores & Spares Consumed		2,145.00			
To: GROSS PROFIT		175,347.00			
	Rupees:	731,513.00		Rupees:	731,513.00
To: Professional Charges		1,500.00	By: GROSS PROFIT		175,347.00
To: Stationery & Printing		12,635.00			
To: Postage & Telephone		9,874.00			
To: Conveyance & Traveling		6,845.00			
To: Hotel Expenses		4,845.00			
To: General Expenses		167.00			
To: Books & Periodicals		2,550.00			
To: Bank Charges		2,765.95			
To: Depreciation		0.00			
To: NET PROFIT		134,165.05			175,347.00
Rupees:		175,347.00	Rupees:		120,000.00
To: NET PROFIT		134,165.05	By: Remuneration		14,165.00
			By: Interest Paid		134,165.00
			Rupees:		
Rupees:		134,165.05			
			Add: Remu	Add: Interest	Less: Withdrawal
Name of the Partners	Deposits	Add: Deposit			
J. K. PARMAR	100,000.00	153,500.00	60,000.00	14,165.00	0.00
G.J. PARMAR	0.00	0.00	60,000.00	0.00	0.00
	100,000.00	153,500.00	120,000.00	14,165.00	

M/S. PARSHWANATH DEVELOPERS - VAPI
SCHEDULES FORMING THE PART OF BALANCE AS AT 31.03.2018

SCHEDULE "A" DEPRECIATION					
PARTICULARS	01.04.2017	Addition	Less: Sold	Total	31.03.2018
Gold & Jewelry	0.00	118,730.00	0.00	118,730.00	118,730.00
Machinery	0.00	0.00	0.00	0.00	0.00
Tools & Equipments	0.00	0.00	0.00	0.00	0.00
Lap Top	0.00	0.00	0.00	0.00	0.00
Printer	0.00	0.00	0.00	0.00	0.00
Furnitures & Fixtures	0.00	0.00	0.00	0.00	0.00
TOTAL RUPEES:->	0.00	118,730.00	0.00	118,730.00	118,730.00