

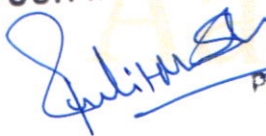
Date :

SAAKAR BELLEZZA

As the firm had incorporated on 26/02/2018, hence the Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under :

Particulars	F.Y.2016-17	F.Y.2017-18	F.Y.2018-19
Balance Sheet	NA	ATTACHED	ATTACHED
Profit & Loss Account	NA	ATTACHED	ATTACHED
Income- Tax Return	NA	ATTACHED	ATTACHED
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

AAYUSH INFRA PROJECTS


PARTNER

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 filed but NOT verified electronically]

Assessment Year

2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN	
AAYUSH INFRA PROJECTS			ABLFA1704B	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5
202	SAAKAR AVENUE - IV			
Road/Street/Post Office	Area/Locality		Status	Firm
NR, SANGATH BUNGALOWS	SAMA SAVLI ROAD			
Town/City/District	State	Pin/ZipCode	Filed u/s	
VADODARA	GUJARAT	390008	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 1(2)(1), VADODARA	
e-Filing Acknowledgement Number			131670100310819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	0
2	Total Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	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	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	0	
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income			10	
	Agriculture				
	Others				

VERIFICATION

I, MANISH PANDIT son/ daughter of RAJESH PANDIT, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 131670100310819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number AIOPP9360Q

Sign here

AAYUSH INFRA PROJECTS

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	NAME	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

31-08-2019 17:42:44

Source IP address

117.211.143.16

Seal and signature of
receiving official

ABLFA1704B051316701003108192389783D395D5C182FE94B40EC1F5818B13CC7E6

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 Id manishpandit5511@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Name
Address(O)

M/s AAYUSH INFRA PROJECTS
202, SAAKAR AVENUE - IV, NR, SANGATH BUNGALOWS, SAMA SAVLI ROAD,
VADODARA., GUJARAT-390008

Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

ABLFA1704B
Partnership Firm
2018-2019

Date of Incorporation :
Resident Status
Assessment Year :
Return :
OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

26/02/2018
Resident
2019-2020
ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession

Details

AAYUSH INFRA PROJECTS				0
Net Profit As Per P&L A/c	0			
Add Items Inadmissible/for Separate Consideration	0			
Depreciation Separately Considered	0			
Total	0			
Less: Allowable Intt. u/s 40b	0			
Balance	0			
Less: Allowable Remuneration u/s 40b	0			
Total Income From Business & Profession	0			
Total of Business & Profession			0	

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
MANISH RAJESHBHAI PANDIT	90	0	0	0
RITABEN MANISHBHAI PANDIT	10	0	0	0
Total		0	0	0

AAYUSH INFRA PROJECTS

Client Code:FR-158
Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 31/08/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

AAYUSH INFRA PROJECTS

[Signature]

PARTNER

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KARB0000793	KARNATAKA BANK LIMITED-VADODARA GUJARAT VADODARA	7932000100167801	Current

Verified By : MANISH PANDIT

AAYUSH INFRA PROJECTS



PARTNER

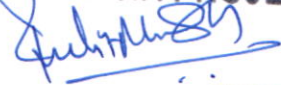
Ayush Infra Projects

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		41,31,363.00	Current Liabilities		72,98,631.57
Manish Pandit - Capital A/c		41,07,277.00	Duties & Taxes		9,08,052.66
Rita Pandit - Capital A/c		24,086.00	Sundry Creditors		63,90,578.91
Loans (Liability)		1,62,67,600.00	Fixed Assets		
Unsecured Loans		1,09,90,000.00	Current Assets		1,31,00,331.43
Anraj Ramawat		(-)50,000.00	Closing Stock		66,16,975.93
Brijeshsinh Jagdishbhai Thakur		19,60,000.00	Loans & Advances (Asset)		63,94,600.00
Nanak Trading Corporation		17,76,600.00	Cash-in-Hand		85,597.20
Parimal N Suthar		13,00,000.00	Bank Accounts		3,158.30
Siddharth Kunvarjibhai		2,91,000.00			
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,03,98,963.00	Total		2,03,98,963.00

AYUSH INFRA PROJECTS



PARTNER

Ayush Infra Projects

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock		Closing Stock	66,16,975.93
Work in Progress		Work in Progress	66,16,975.93
Purchase Accounts	48,28,130.60		
Borewell	49,000.00		
Misc Purachses	9,415.00		
Purchase @ 12%	12,946.43		
Purchase @ 18%	32,16,058.73		
Purchase @ 28%	10,33,668.77		
Purchase @ 5%	4,46,688.48		
Purchase of Service @ 28%	932.19		
Purchase of Services@ 18%	59,421.00		
Direct Expenses	10,07,897.50		
Electricity Charges	1,52,545.50		
Frieght & Carting	7,82,130.00		
Labour Charges	21,022.00		
Wuda Charges	52,200.00		
Gross Profit c/o	7,80,947.83		
	66,16,975.93		66,16,975.93
Indirect Expenses	7,87,877.83	Gross Profit b/f	7,80,947.83
Bank Charges	10,661.70		
Conveyance Charges	15,000.00		
Courier Exp	103.00		
Electric Exp	1,930.00		
Fancing Expenses	30,310.00		
Fancing Work	9,330.00		
Interest Expenses	90,000.00		
Legal & Porfessionals	20,412.00		
Misc Exp	16,553.00		
Office Exp	34,892.00		
Petrol Exp	27,139.00		
umber Exp	950.00		
Postage & Courier Charges	100.00		
Printing & Stationery Exp	8,057.00		
Professional Charges	36,000.00		
Round Off	(-)6.67		
Salary Exp	4,15,080.00		
Staff Welfare Exp	210.00		
Telephone Exp	2,530.00		
Transportation Exp	18,810.00		
Travelling Exp	305.00		
Vehicle Repair Expense	10,116.80		
VMC Charges	15,275.00		
Water Exp	24,120.00		
Nett Profit			
Total	7,87,877.83	Total	7,87,877.83

AAYUSH INFRA PROJECTS

[Signature]
PARTNER

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 and verified electronically]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	AAYUSH INFRA PROJECTS			ABLFA1704B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	202	SAAKAR AVENUE - IV				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	NR, SANGATH BUNGALOWS	SAMA SAVLI ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	VADODARA.	GUJARAT	390008			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 1(2)(1)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
673826150250618			25-06-2018			
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	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	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		10		
		Others				

The return has been electronically uploaded on 25-06-2018 from IP address 117.247.60.99 and has been electronically verified by MANISH PANDIT in the capacity of PARTNER having PAN AIOPP9360Q on 25-06-2018 13:33:04 from IP address 117.247.60.99 at VADODARA. using Electronic Verification Code QWE7BKMEYI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**AAYUSH INFRA PROJECTS****PARTNER**

Name : M/s AAYUSH INFRA PROJECTS
Address(O) : 202, SAAKAR AVENUE - IV, NR, SANGATH BUNGALOWS, SAMA SAVLI ROAD, VADODARA., GUJARAT-390008

Permanent Account No : ABLFA1704B Date of Incorporation : 26/02/2018
Status : Partnership Firm Resident Status : Resident
Previous year : 2017-2018 Assessment Year : 2018-2019
Ward/Circle : Return : ORIGINAL
Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

AAYUSH INFRA PROJECTS

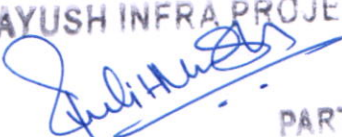
Client Code:FR158
Assessment Year:2018-2019

Return Filing Due Date : 31/07/2018 Return Filing Section : 139(1)

Interest Calculated Upto : 25/06/2018

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KARB0000793	KARNATAKA BANK LIMITED-VADODARA GUJARAT VADODARA	7932000100167801	Current

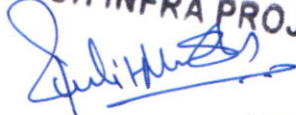
Verified By : MANISH PANDIT

AAYUSH INFRA PROJECTS

PARTNER

Aayush Infra Projects
SF-202, SAAKAR ANNEXE IV,
SAMA SAVLI ROAD,
VADODARA

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account			Current Assets		
Manish Pandit	11,21,587.00	11,21,587.00	Closing Stock		11,21,587.00
Loans (Liability)			Loans & Advances (Asset)	10,00,000.00	
Current Liabilities			Cash-in-Hand	1,21,500.00	
Profit & Loss A/c			Bank Accounts	87.00	
Opening Balance					
Current Period					
Total		11,21,587.00	Total		11,21,587.00

AAYUSH INFRA PROJECTS

PARTNER

Aayush Infra Projects
SF-202, SAAKAR ANNEXE IV,
SAMA SAVLI ROAD,
VADODARA

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses		Indirect Incomes	
Nett Profit			
Total		Total	

AAYUSH INFRA PROJECTS

PARTNER



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ABLF1704B	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	AAYUSH INFRA PROJECTS						
Address of Assessee	SF 202, SAKAR ANNEXE IV, SAMA SAVLI ROAD, VADODARA, GUJARAT, 390008						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.in-nsdl.com / www.utitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

- Communication details for TRACES can be updated in Profile section. However, these changes will not be updated in PAN database as mentioned above.

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I & TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking	Date of Booking	Demand Payment	TDS Deposited ***

No Transactions Present

Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Deductor	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Remarks **	Challan Serial Number
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part F - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks **
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No Transactions Present

Notes For AIR:

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART E - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I & TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

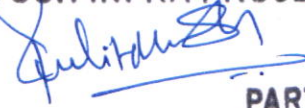
Aayush Infra Projects
SF-202, SAAKAR ANNEXE IV,
SAMA SAVLI ROAD,
VADODARA

Manish Pandit
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-3-2018	Dr Karnataka Bank Ltd	Receipt	1		10,00,000.00
29-3-2018	Dr Karnataka Bank Ltd	Receipt	2		1,30,000.00
31-3-2018	Cr Bank Charges	Journal	1	8,413.00	
				8,413.00	11,30,000.00
	Cr Closing Balance			11,21,587.00	
				11,30,000.00	11,30,000.00

AAYUSH INFRA PROJECTS



PARTNER