

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name PARSHWANATH DEVELOPERS		PAN AASEP9881G	
Flat/Door/Block No PLOT NO: 406/H	Name Of Premises/Building/Village BHUMIKA CO-OP HOUSING SOCIETY LTD		Form Number ITR-5
Road/Street/Post Office GUNJAN CINEMA ROAD	Area/Locality NEAR LOW PRICE		
Town/City/District VAPI	State GUJARAT	Pin/Zip Code 396195	Status Firm Filed u/s 139(4)-Belated

Assessing Officer Details (Ward/Circle)

WARD I, VAPI

e-Filing Acknowledgement Number

317764280050320

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	1000
6	Total Tax, Interest and Fee Payable	6	1000
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	1000
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

I, JAYANTIBHAI KANJIBHAI PARMAR son/ daughter of KANJIBHAI PARMAR, 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 317764280050320 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 AGBPP01781

Sign here

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

Date of submission

05-03-2020 17:04:57

Source IP address

157.32.179.226

Seal and signature of
receiving official

AASEP9881G05317764280050320E5F12168B474E07795F08EC08A3683CCFC4101FE

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 latesh.kotak63@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

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	01.06.2016
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:	01.04.2018 To: 31.03.2019
11. Assessment Year:	2019/2020
12. Last date of Filling Return:	31.07.2019
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: 510101004681842 IFSC Code No: CORP0001324	
16. Contact No. & Email.I.D	8200220727 Email.I.D jkparmar0178@gmail.com
I) INCOME FROM BUSINESS	Rs. 0
NET PROFIT As per Profit & Loss Account	
II) LESS: DEDUCTIONS UNDER CHAPTER VI-A	
Remuneration to Partners	Rs. 0
Interest to Partners on Capital @12% P.A	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
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

PARTICULARS	Rs.	Rs	PARTICULARS	Rs.	Rs.
To: Purchases		21,865.00	By: Labour Charges Recd.		80,486.00
To: Labour Charges Paid		33,880.00			
To: Labour Welfare		1,232.00			
To: Freight & Cartages		365.00			
To: Power Charges		1,692.00			
To: Stores & Spares Consumed		245.00			
To: GROSS PROFIT		21,207.00			
	Rupees:	80,486.00		Rupees:	80,486.00
To: Professional Charges		1,500.00	By: GROSS PROFIT		21,207.00
To: Stationery & Printing		121.00			
To: Postage & Telephone		1,621.00			
To: Conveyance & Traveling		1,632.00			
To: Hotel Expenses		85.00			
To: General Expenses		12.00			
To: Books & Periodicals		325.00			
To: Bank Charges		195.20			
To: Depreciation		0.00			
To: NET PROFIT		15,715.80			
Rupees:		21,207.00	Rupees:		21,207.00
To: NET PROFIT		15,715.00	By: Remuneration		0.00
			By: Interest Paid		15,715.80
Rupees:		15,715.00	Rupees:		15,715.80
Name of the Partners	Deposits	Add: Deposit	Add: Remu	Add: Interest	Less: Withdrawal
J. K. PARMAR	327,665.00	0.00	0.00	0.00	327,665.00
G.J. PARMAR	160,000.00	0.00	14,000.00	1,715.80	175,715.80
	487,665.00	0.00	14,000.00	1,715.80	503,380.80

M/S. PARSHANATH DEVELOPERS - VAPI
BALANCE SHEET AS AT 31.03.2019

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	175,715.80	503,380.80			
	503,380.80				
PROFIT & LOSS ACCOUNT					
LBS		470.00			
UNSECURED LOAN			UNSECURED LOAN		125,000.00
Noshir Chikhiliwala		30,000.00	Jagdish Vora		
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.		67,167.00
			For A/Y 2018-19		
			CASH & BANK BALANCES		
			Cash at CORPORATION BANK		229.45
			Cash at CORPORATION BANK		1,006.56
			Cash In Hand		
TOTAL Rs:->		575,350.80	TOTAL Rs:->		263,217.79

M/S. PARSHWANATH DEVELOPERS - VAPI
SCHEDULES FORMING THE PART OF BALANCE AS AT 31.03.2019
SCHEDULE "A" DEPRECIATION

PARTICULARS	01.04.2018	Addition	Less: Sold	Total	Depreciation	31.03.2019
Gold & Jewelry	118,730.00	0.00	0.00	118,730.00	0.00	118,730.00
Machinery	0.00	0.00	0.00	0.00	0.00	0.00
Tools & Equipments	0.00	0.00	0.00	0.00	0.00	0.00
Lap Top	0.00	0.00	0.00	0.00	0.00	0.00
Printer	0.00	0.00	0.00	0.00	0.00	0.00
Furnitures & Fixtures	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL RUPEES:->	118,730.00	0.00	0.00	118,730.00	0.00	118,730.00