

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]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

TANVI INFRACON

PAN

AANFT9663P

Flat/Door/Block No

OFFICE NO. 3

Name Of Premises/Building/Village

1ST FLOOR

Form Number

ITR-5

Road/Street/Post Office

CITY CENTER,OPP. NEW
COLLECTOR OFFICE

Area/Locality

NEAR SARDAR BAUG

Status Firm

Town/City/District

JUNAGADH

State

GUJARAT

Pin/ZipCode

362001

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

ITO WD 2, JND

e-Filing Acknowledgement Number

568648890060719

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		
	Agriculture		
	Others	10	

VERIFICATION

I, JAGAMAL MALDE BHATU son/ daughter of MALDE RANMAL BHATU, 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 568648890060719 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 AHZPB2542G.

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

06-07-2019 19:07:12

Source IP address

45.113.106.111

Seal and signature of
receiving official

AANFT9663P05568648890060719023C281E9233AB38D165E14903B4E315008F0D1B

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 CJAVIA@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

Assessee Name **TANVI INFRACON**
Assessment Year **2019-2020**

A/c. Year Ending **31-03-2019**

Address	OFFICE NO. 3		
[O]	1ST FLOOR		
	CITY CENTER, OPP. NEW COLLECTOR OFFICE		
	NEAR SARDAR BAUG		
City	JUNAGADH : 362 001	State	GUJARAT
Telephone	-	Mobile	98256 53680
PAN	AANFT9663P	Range/Ward	RAJKOT
Status/Gender	FIRM (05) X - N.A.	Residential status	(01) Resident
Due Date	31-08-2019	Prepare Date	06-07-2019
Date of Incorp.	26-06-2018	Email-ID	CJAVIA@GMAIL.COM
Nature of Business	06004-BUILDERS & DEVELOPERS	Building completion	

TANVI\TAN\JL9

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**GROSS TOTAL INCOME**

Total Income

Rounded Off u/s.288A

Nil-----
Nil-----
Nil**COMPUTATION OF TAX PAYABLE**

Gross Tax on Rs.Nil (Normal Rate)

Rounded Off

Nil-----
Nil**Bank Account Details :**

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	HDFC0000067	H.D.F.C. BANK LTD	50200032623651	Current	Yes

Allocation between partners :

	Name of the partner	PAN	Share		Interest		Salary Allowed		Salary Paid
			(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
1	AJIT HARDAS KHODBHAYA	ADCPK3763B	17.500	Nil	Nil	Nil	Nil	Nil	Nil
2	DEVSHI LAKHMAN BHATU	ABWPB2756P	17.500	Nil	Nil	Nil	Nil	Nil	Nil
3	JAGAMAL MALDE BHATU	AHZPB2542G	65.000	Nil	Nil	Nil	Nil	Nil	Nil
			Nil	100.00	Nil	Nil	Nil	Nil	Nil

There is no Change in the constitution of the Firm during the year under consideration, Certified copy of the partnership deed is not enclosed.

ENCLOSURES :

[1] - Computation of Income

[1] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)

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For TANVI INFRACON
For, Tanvi Infracon
(PARTNER) Partner

TANVI INFRACON

Head Office:- Office No-5 1st Floor, City Centre,
Opp.New Collector Office, B/H. Sardazr Buag,
Junagadh -362001

Branch Office:-FP No,83 TP-61 Godadara
B/H.Mahalaxmi Textile Market,
Surat-395010

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 N.A.LAND STOCK-SR.NO.24/2 & 25 PLOT NO-83A (6027)		Closing Stock N.A.LAND STOCK-SR.NO.24/2 & 25 PLOT NO-83A (6027)	6,34,66,540.00
			<u>6,34,66,540.00</u>
Direct Expenses N.A.LAND AT GODADARA, RS.24/2,25 PLOT NO-83A (6027)	6,34,66,540.00		
	<u>6,34,66,540.00</u>		
Gross Profit c/o			
	6,34,66,540.00		6,34,66,540.00
Indirect Expenses		Gross Profit b/f	
Nett Profit			
Total		Total	

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B/H.Mahalaxmi Textile Market,
Surat-395010

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		3,35,31,200.00	Fixed Assets		
AJIT HARDAS KHODBHAYA (17.50 %)		3,735.00	Current Assets		6,35,31,200.00
DEVSHI LAKHMAN BHATU (17.50 %)		3,735.00	Closing Stock		6,34,66,540.00
JAGAMAL MALDE BHATU (65 %)		3,35,23,730.00	Deposits (Asset)		5,000.00
Loans (Liability)		3,00,00,000.00	Cash-in-hand		46,200.00
Unsecured Loans		3,00,00,000.00	Bank Accounts		13,460.00
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,35,31,200.00	Total		6,35,31,200.00

TANVI INFRACON

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Junagadh -362001

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B/H.Mahalaxmi Textile Market,
Surat-395010

Capital Account

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
AJIT HARDAS KHODBHAYA (17.50 %)		3,735.00
DEVSHI LAKHMAN BHATU (17.50 %)		3,735.00
JAGAMAL MALDE BHATU (65 %)		3,35,23,730.00
Grand Total		3,35,31,200.00

TANVI INFRACON

Head Office:- Office No-5 1st Floor, City Centre,
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Junagadh -362001

Branch Office:-FP No,83 TP-61 Godadara
B/H.Mahalaxmi Textile Market,
Surat-395010

Loans (Liability)

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Unsecured Loans		3,00,00,000.00
MUKESHBHAI CHIMANLAL HIRAPARA		3,00,00,000.00
Grand Total		3,00,00,000.00

TANVI INFRACON

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B/H.Mahalaxmi Textile Market,
Surat-395010

Deposits (Asset)

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
HARDASBHAI SAVDASBHAI KHODBHAYA (RENT DEPOSIT)		5,000.00
Grand Total		5,000.00

TANVI INFRACON

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Branch Office:-FP No,83 TP-61 Godadara
B/H.Mahalaxmi Textile Market,
Surat-395010

Cash-in-hand

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Cash		46,200.00
Grand Total		46,200.00

TANVI INFRACON

Head Office:- Office No-5 1st Floor, City Centre,
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Junagadh -362001

Branch Office:-FP No,83 TP-61 Godadara
B/H.Mahalaxmi Textile Market,
Surat-395010

Bank Accounts

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
HDFC BANK LTD A/C-50200032623651		13,460.00
Grand Total		13,460.00