

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RAGHAV CORPORATION			AAVFR0326D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	1002, A-BUILDING,	BANVARI RESIDENCY,				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	OPP. S.D. JAIN COMMERCE COLLEGE,	VESU				
	Town/City/District	State	Pin	Aadhaar Number		
	SURAT	GUJARAT	395007			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(1)(1), SURAT			ORIGINAL		
E-filing Acknowledgement Number		833615421290617	Date(DD/MM/YYYY)	29-06-2017		
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	1806
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest 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				

This return has been digitally signed by PIYUSHBHAI BALWANTBHAI MODI in the capacity of PARTNER

having PAN ABBPM1457D from IP Address 116.72.47.161 on 29-06-2017 at SURAT

Dsc SI No & issuer 13265445CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY NET LOSS	1,806.00
BANK CHARGES 195.00			
DONATION 1,111.00			
STAMP PAPERS 500.00	1,806.00		
	1,806.00		1,806.00
TO NET LOSS	1,806.00	BY LOSS TRANSFERRED TO PARTNER'S CAPITAL ACCOUNT	
		NITINKUMAR 361.20	
		RAMESHCHANDRA NANAVATI (20%)	
		PARESHBHAI MANJIBHAI GHOGHARI (5%) 90.30	
		PIYUSH BALVANTRAI MODI (75%) 1,354.50	1,806.00
TOTAL	1,806.00	TOTAL	1,806.00

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2017

Schedule : 1

Capital Account of Nitinkumar Rameshchandra Nanavati

Particulars	Amount	Particulars	Amount
To Net Loss	361.20	By Addition During The Year	15,95,000.00
To Closing Balance	15,94,638.80		
Total	15,95,000.00	Total	15,95,000.00

Capital Account of Pareshbhai Manjibhai Ghoghari

Particulars	Amount	Particulars	Amount
To Net Loss	90.30	By Addition During The Year	5,70,000.00
To Closing Balance	5,69,909.70		
Total	5,70,000.00	Total	5,70,000.00

Capital Account of Piyush Balvantrai Modi

Particulars	Amount	Particulars	Amount
To Net Loss	1,354.50	By Addition During The Year	76,70,000.00
To Closing Balance	76,68,645.50		
Total	76,70,000.00	Total	76,70,000.00

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	98,33,194.00	INVESTMENTS		
UNSECURED LOANS			PLOT PURCHASES		1,88,74,510.00
BALVANTRAI 1,29,625.00			CASH AND BANK		
HIRALAL			SURAT PEOPLES CO-OP. BANK LTD		2,51,819.00
HITESH B. MODI 5,60,000.00			CASH IN HAND		3,490.00
KAJAL V. JARIWALA 15,07,000.00		32,96,625.00			
PRIYANSH 11,00,000.00					
DEEPAKKUMAR					
OTHER LIABILITIES					
PARESH MANJIBHAI GHOGHARI		60,00,000.00			
TOTAL		1,91,29,819.00	TOTAL		1,91,29,819.00

Group : 01110H
Code No. : 011315
Name Of Assessee : Raghav Corporation
PAN : AAVFR0326D
Office Address : 1002, A-building,, Banvari Residency,, Opp. S.d. Jain Commerce College,,
Vesu, Surat, Gujarat-395007
Status : FIRM **Assessment Year** : 2017 - 2018
Ward No : WARD 1(1)(1), SURAT **Financial Year** : 2016 - 2017
D.O.I. : 18/12/2016
Mobile No. : 9909913132
Email Address : monishmodi@ymail.com
Name Of Bank : The Surath Peoples Cooperative Bank Limited
Micr Code : 395251013
Ifs Code : Spcb0251012
Address : Bhatar Road
Account No. : 304011577682
Return : Original (Filing Date : 29/06/2017 & No. : 833615421290617)

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account -1806
-1806

Current Year Losses Carried Forward

Business Loss Of Rs. 1806

Gross Total Income Nil
Total Income Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil Nil

Tax Payable Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2017-18	Ordinary Business	-	-	1806