

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

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name ANANT ENTERPRISE		PAN ABGFA2143P	
Flat/Door/Block No B-2/103,	Name Of Premises/Building/Village GARDENVELLY COMPLEX,	Form No. which has been electronically transmitted	ITR-5
Road/Street/Post Office SUDAMAA CHOWK,	Area/Locality MOTA VARACHIHA,	Status	Firm
Town/City/District SURAT	State GUJARAT	Pin/Zip Code 394101	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) JCIT Range - 1		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 326604240061217		Date(DD-MM-YYYY)	06-12-2017

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
a	Current Year loss, if any	3a	0
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 (7c-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, **NARENDRAKUMAR ASHOKBHA** son/ daughter of **ASHOKBHAI VAGHELA**, holding Permanent Account Number **AFJPV9897E** 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 2017-18. I further declare that I am making this return in my capacity as **PARTNER** **FOR ANANT ENTERPRISE** and am also competent to make this return and verify it.

Sign here

Date 06-12-2017

Place SURAT

If the return has been prepared by a Tax Representative (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 123.201.226.201

Date

Seal and signature of
receiving official

ABGFA2143P05326604240061217029E8A4B750A80DDA6BCE9791C62EE1BD06072D3

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 receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **dineshradadiya139@gmail.com**

Assessee Name **ANANT ENTERPRISE**
Assessment Year **2017-2018**

A/c. Year Ending **31-03-2017**

Address	B-2/103,		
[O]	GARDENVELLY COMPLEX,		
	SUDAMAA CHOWK,		
	MOTA VARACHHA,		
City	SURAT : 394 101	State	GUJARAT
Telephone	-	Mobile	98983 38660
PAN	ABGFA2143P	Range/Ward	JCIT Range - 1
Status	FIRM (05)	Fesidential status	(01) Resident
Date of Incorpor.	16-09-2016	Email-ID	dineshradadiya139@gmail.com
Nature of Business	0403-ANANT ENTERPRISE	BUILDERS - PROPERTY DEVELOPERS	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.Nil (Normal Rate)

Nil

Rounded Off

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?	Cash deposited during 09.11.16 to 30.12.16 (>= 2 lakh)
1	VARA0289013	VARACHHA CO-OP.BANK	100130265878	Current	No	Nil

Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	SUKHDEVBHAI HARILAL MANDALIA	ACZPM0908J	Nil	20.000	Nil	Nil	Nil	Nil	Nil
2	VINOD MANSUKH WADEL	AABPW8999H	Nil	45.000	Nil	Nil	Nil	Nil	Nil
	GUNVANTBHAI BABUBHAI THAKKAR	ABAPT4822C	Nil	15.000	Nil	Nil	Nil	Nil	Nil
4	NARENDRAKUMAR ASHOKBHAI VAGHELA	AFJPV9897E	Nil	15.000	Nil	Nil	Nil	Nil	Nil
5	SUMEETKUMAR VITHALBHAI MESTIYA	ARGPM3395P	Nil	5.000	Nil	Nil	Nil	Nil	Nil
			Nil	100.00	Nil	Nil	Nil	Nil	Nil

ANANT ENTERPRISE [PAN-ABGFA2143P]

Profit & Loss Account From : 01-04-2016 To : 31-03-2017 (Groups & Accounts)

Page No : 1

Amount	Particular - Credit	Amount	Particular - Debit
Net Profit / Loss		Indirect Expenses	
281.16	Gunvantbhai Babubhai Karkar Capital A/c. (15.00 %)	1,874.50	Bank Charges Exsp.
281.18	Narendrabhai A. Vaghela Capital (15.00 %)	1,874.50	
374.90	Sukhdevbhai H. Mandaliya Partner (20.00 %)		
93.73	Sumitbhai Vithalbhai Meshiya Capital (5.00 %)		
843.53	Vinodbhai M. Vadel Capital A/c. (45.00 %)		
1,874.50			
1,874.50		1,874.50	

ANANT ENTERPRISE [PAN-ABGFA2143P]

Balance Sheet as on 31-03-2017 (Groups & Accounts)

Page No : 1

Amount Particular - Liability		Amount Particular - Asset	
Capital (Equity)		Fixed Assets	
8,91,318.84	Gunvantbhai Babubhai Karkar Capital A/c.	53,59,700.00	Land A/c.
8,47,718.82	Narendrabhai A. Vaghela Capital		
11,02,925.10	Sukhdevbhai H. Mandaliya Partner	53,59,700.00	
14,17,656.47	Vinodbhai M. Vadel Capital A/c.		Bank
42,59,619.23		18,665.50	The Varachha Co.Op.Bank Ltd CA-100130265878
	Loans	18,665.50	
11,50,000.00	Mansukhbhai B. Vadel Loan		Cash
11,50,000.00		31,160.00	Cash On hand
		31,160.00	
			Capital (Equity)
		93.73	Sumitbhai Vithalbhai Meshiya Capital
		93.73	
54,09,619.23		54,09,619.23	

ANANT ENTERPRISE [PAN-ABGFA2143P]

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Ledger For Gunvantbhai Babubhai Karkar Capital A/c. From 01/04/2016 To 31/03/2017

Amount	Particular-Credit	Amount	Particular-Debit
3,500.00	26/02/2017 Cash On hand Cash Recd	281.16	31/03/2017 Net Loss Transferred To Capital A/c. @ 15%
75,000.00	12/03/2017 Cash On hand Cash Recd		
55,000.00	15/03/2017 Cash On hand Cash Recd		
5,00,000.00	22/03/2017 The Varachha Co.Op.Bank Ltd CA- 100130265878 Chq No rtgs Dt 22/03/2017 Received Cheque		
2,58,100.00	23/03/2017 The Varachha Co.Op.Bank Ltd CA- 100130265878 Received Cheque		
		281.16	
		8,91,318.84	CLOSING BALANCE
8,91,600.00		8,91,600.00	

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Ledger For Narendrabhai A. Vaghela Capital From 01/04/2016 To 31/03/2017

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Amount	Particular-Credit	Amount	Particular-Debit
3,000.00	23/02/2017 Cash On hand Cash Recd	281.18	31/03/2017 Net Loss Transferred To Capital A/c. @ 15%
95,000.00	12/03/2017 Cash On hand Cash Recd		
4,50,000.00	22/03/2017 The Varachha Co.Op.Bank Ltd CA- 100130265878 Chq No 791475 Dt 22/03/2017 Received Cheque		
3,00,000.00	23/03/2017 The Varachha Co.Op.Bank Ltd CA- 100130265878 Chq No 791476 Dt 23/03/2017 Received Cheque		
		281.18	
		8,47,718.82	CLOSING BALANCE
8,48,000.00		8,48,000.00	

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Ledger For Sukhdevbhai H. Mandaliya Partner From 01/04/2016 To 31/03/2017

Amount	Particular-Credit	Amount	Particular-Debit
2,500.00	23/02/2017 Cash On hand Cash Recd	374.90	31/03/2017 Net Loss Transferred To Capital A/c. @ 20%
90,000.00	12/03/2017 Cash On hand Cash Recd		
3,00,000.00	23/03/2017 The Varachha Co.Op.Bank Ltd CA- 100130265878 Chq No 77378 Dt 23/03/2017 Received Cheque		
3,10,800.00	24/03/2017 The Varachha Co.Op.Bank Ltd CA- 100130265878 Chq No 77379 Dt 24/03/2017 Received Cheque		
4,00,000.00	24/03/2017 The Varachha Co.Op.Bank Ltd CA- 100130265878 Chq No 77377 Dt 24/03/2017 Received Cheque		
		374.90	
		11,02,925.10	CLOSING BALANCE
11,03,300.00		11,03,300.00	

ANANT ENTERPRISE [PAN-ABGFA2143P]

Ledger For Sumitbhai Vithalibhai Meshiya Capital From 01/04/2016 To 31/03/2017

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Amount	Particular-Credit	Amount	Particular-Debit
		93.73	31/03/2017
			Net Loss Transferred To Capital A/c. @ 5%
93.73	CLOSING BALANCE		
93.73		93.73	

ANANT ENTERPRISE [PAN-ABGFA2143P]

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Ledger For Vinodbhai M. Vadel Capital A/c. From 01/04/2016 To 31/03/2017

Amount	Particular-Credit	Amount	Particular-Debit
2,05,000.00	02/02/2017 Land A/c.	843.53	31/03/2017 Net Loss Transferred To Capital A/c. @ 45%
11,45,000.00	02/02/2017 Land A/c.		
3,500.00	23/02/2017 Cash On hand Cash Recd		
65,000.00	05/03/2017 Cash On hand Cash Recd		
		843.53	
		14,17,656.47	CLOSING BALANCE
14,18,500.00		14,18,500.00	