

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SARTHA REALTY			ADWFS2650M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	4TH FLOOR	SARGAM HOUSE				
	Road/Street/Post Office	Area/Locality				
	OPP. ANDHJAN SCHOOL	GHOD DOD ROAD		Status	Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SURAT	GUJARAT	395007	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			CIRCLE 1(3), SURAT		
	e-filing Acknowledgement Number			959256231290819		
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	10
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	10
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-08-2019 19:03:14 from IP address 203.109.82.230 and verified bySUKEN DINESHCHANDRA SHAH having PAN AOPPS2679E on 29-08-2019 19:03:14 from IP address203.109.82.230 using **Digital Signature Certificate (DSC)**DSC details: 2462170674836325731CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For Sartha Realty

Partner

CODE NO.	: SRT	
NAME OF ASSESSEE	: SARTHA REALTY	
PAN	: ADWFS2650M	
OFFICE ADDRESS	: 4TH FLOOR, SARGAM HOUSE, OPP. ANDHJAN SCHOOL, GHOD DOD ROAD, SURAT, GUJARAT-395007	
STATUS	: FIRM	ASSESSMENT YEAR : 2019 - 2020
WARD NO	: CIRCLE 1(3), SURAT	FINANCIAL YEAR : 2018 - 2019
D.O.I.	: 19/02/2019	
MOBILE NO.	: 9327969818	
EMAIL ADDRESS	: officesartha@gmail.com	
NAME OF BANK	: THE SURATH PEOPLES COOPERATIVE BANK LIMITED	
MICR CODE	: 395251014	
IFS CODE	: SPCB0251013	
ADDRESS	: UMRA JAKAT NAKA	
ACCOUNT NO.	: 304014088598	
RETURN	: ORIGINAL	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

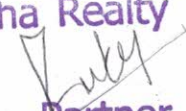
SARTHA REALTY	NIL
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	NIL

GROSS TOTAL INCOME
TOTAL INCOME

NIL
NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
<u>LESS ADVANCE TAX</u>	
6390340 - 05000 - 27-03-2019	10
	-10
REFUNDABLE	(10)

For Sartha Realty

Partner

Balance Sheet as at March 31, 2019

	Schedule	As at 31-03-2019 Amount in`
I. EQUITY AND LIABILITIES		
1 Capital		
(a) Partner's Capital	1	4,66,25,500
		<u>4,66,25,500</u>
2 Non-Current Liabilities		
(a) Long-term borrowings		-
(b) Deferred tax liabilities (Net)		-
(c) Other Long term liabilities		-
(d) Long term provisions		-
		<u>-</u>
3 Current Liabilities		
(a) Short-term borrowings		-
(b) Trade Payables		-
(c) Other Current Liabilities		-
(d) Short-term provisions		-
		<u>-</u>
Total		<u>4,66,25,500</u>
II. ASSETS		
1 Non-Current Assets		
(a) Fixed Assets :		
(i) Tangible Assets		-
(ii) Intangible Assets		-
(iii) Capital work-in-process		-
(iv) Intangible assets under development		-
		<u>-</u>
(b) Non-current investments		-
(c) Deferred Tax Assets (net)		-
(d) Long term loans and advances		-
(e) Other non-current assets		-
2 Current Assets		
(a) Current Investment		-
(b) Inventories	2	4,66,06,741
(c) Trade Receivables		-
(d) Cash and Cash Equivalents	3	18,749
(e) Short-term loan and advances		-
(f) Other Current assets	4	10
		<u>4,66,25,500</u>
Total		<u>4,66,25,500</u>

For Sartha Realty

 Partner

Profit and Loss Account for the period ended March 31, 2019

	Schedule	For the period ended on 31-03-2019
I Income		
Closing Stock of WIP		4,66,06,741
	Total	<u>4,66,06,741</u>
II Expenses		
Opening Stock of WIP		
Purchase of Land		4,66,06,500
Development and Construction Expenses		-
Administrative Expenses		-
Financial Expenses	5	241
	Total	<u>4,66,06,741</u>
Net Profit transferred to Partner's Capital Account		-

For Sartha Realty

Partner

Notes Forming Part of the Annual Accounts

1 PARTNER'S CAPITAL

Sr. No.	Name of the partner	Share in Profit / (Loss)	Opening Balance 01-04-2018	Additions / (Withdrawals) during the year	Profit / (Loss) for the year	(Amount in `) Balance as on 31-03-2019
1	Kirankumar R. Sanghvi	27.50%	-	1,28,20,913	-	1,28,20,913
2	Mahendra C. Mehta	27.50%	-	1,28,20,912	-	1,28,20,912
3	Suken D. Shah	20.00%	-	93,28,300	-	93,28,300
4	Nisharg A. Doshi	15.00%	-	69,93,225	-	69,93,225
5	Punamchnad L. Rathod	10.00%	-	46,62,150	-	46,62,150
Total		100.00%	-	4,66,25,500	-	4,66,25,500

For Sartha Realty

Partner